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|----|----|------------------|------|--------------|------|------------|---------|--------|------------|------------|--|-----------|-------|-----|-----|----------|-------------|------------|
| 05 | D4 | COVID-19 - AÑO 2 | 486 | 758-143-AG21 | 1886 | 30/04/2021 | FACTURA | 248549 | 22-04-2021 | 78178530-K | OFFICE PRO | 243.560 | 22/04 | 007 | TGR | 68599725 | 1760029502 | 20-05-2021 |
| 05 | D4 | COVID-19 - AÑO 2 | 486 | 758-143-AG21 | 1887 | 30/04/2021 | FACTURA | 248413 | 21-04-2021 | 78178530-K | OFFICE PRO | 380.419 | 22/04 | 007 | TGR | 68599725 | 1760029502 | 20-05-2021 |
| 05 | D4 | COVID-19 - AÑO 2 | 580 | 758-184-CM21 | 2874 | 20/06/2021 | FACTURA | 49728 | 12-06-2021 | 76287853-4 | COMERCIAL AGUSTIN LIMITADA | 793.887 | 22/04 | 007 | TGR | 71117087 | 1760039116 | 12-07-2021 |
| 05 | D4 | COVID-19 - AÑO 2 | 607 | 758-187-CM21 | 2816 | 14/06/2021 | FACTURA | 5688 | 07-06-2021 | 76817360-5 | IMPORTADORA RM S.A. | 2.086.415 | 22/04 | 007 | TGR | 70912784 | 6913121 | 07-07-2021 |
| 05 | D4 | COVID-19 - AÑO 2 | 610 | 758-190-AG21 | 3115 | 29/06/2021 | FACTURA | 24063 | 22-06-2021 | 77807670-5 | SOC DE INVERSIONES ANTAR LIMITADA | 597.856 | 22/04 | 007 | TGR | 72281926 | CHEQUE | 22-07-2021 |
| 05 | D4 | COVID-19 - AÑO 2 | 862 | 758-304-CM21 | 5287 | 26/08/2021 | FACTURA | 409 | 20-08-2021 | 76595544-0 | INVERSIONES, GESTION INMOBILIARIA Y COMERC | 542.640 | 22/04 | 007 | TGR | 73452857 | 580617907 | 16-09-2021 |
| 05 | D4 | COVID-19 - AÑO 2 | 863 | 758-305-AG21 | 5288 | 26/08/2021 | FACTURA | 27979 | 20-08-2021 | 76539061-3 | DELTA GENERACION SPA | 56.463 | 22/04 | 007 | TGR | 73454822 | 21270007314 | 16-09-2021 |
| 05 | D4 | COVID-19 - AÑO 2 | 877 | 758-307-CM21 | 5290 | 26/08/2021 | FACTURA | 168706 | 23-08-2021 | 78906980-8 | COMERCIAL MUNOZ Y COMPANIA LIMITADA | 902.601 | 22/04 | 007 | TGR | 73490499 | 11632291 | 22-09-2021 |
| 05 | D4 | COVID-19 - AÑO 2 | 919 | 758-315-AG21 | 5275 | 25/08/2021 | FACTURA | 49 | 17-08-2021 | 7241646-6 | SIFEX GROUP SPA | 428.400 | 22/04 | 007 | TGR | 73455313 | 1800654302 | 16-09-2021 |
| 05 | D4 | COVID-19 - AÑO 2 | 953 | 758-321-CM21 | 5385 | 31/08/2021 | FACTURA | 3550 | 26-08-2021 | 76540457-6 | SOCIEDAD SOLUCIONES INTEGRALES SPA | 1.445.136 | 22/04 | 999 | TGR | 73522633 | CHEQUE | 24-09-2021 |
| 05 | D4 | COVID-19 - AÑO 2 | 1002 | 758-344-AG21 | 5843 | 09/09/2021 | FACTURA | 8416 | 06-09-2021 | 76196881-5 | COMERCIALIZADORA NEWPAINT LIMITADA | 169.347 | 22/04 | 007 | TGR | 73580542 | 205892567 | 06-10-2021 |
| 05 | D4 | COVID-19 - AÑO 2 | 1076 | 758-362-CM21 | 6161 | 28/09/2021 | FACTURA | 4090 | 20-09-2021 | 76295342-0 | COMERCIALIZADORA PRANDELLI LIMITADA | 1.266.160 | 22/04 | 007 | TGR | | | 20-10-2021 |