| **FECHA** | **PROVEEDOR** | **NÚM.** | **CONCEPTO** | **IMPORTE** | **STATUS ACTUAL** |
| --- | --- | --- | --- | --- | --- |
| **(5)** | **(6)** | **(7)** | **(8)** | **(9)** | **(10)** |
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|  |  |  | **TOTAL DE FACTURAS** | **(11)** |  |