

| | | | | |
|------------|-----------|--|--|-----------------|
| | | A.C. El Bostezo Pepinero | | 1.936,00 |
| 01/02/2019 | G86171592 | A.C. El Bostezo Pepinero | Fac 3/2019 Espectaculo Comico | 968,00 |
| 01/03/2019 | G86171592 | A.C. El Bostezo Pepinero | Fac 9/2019 Espectaculo Comico | 968,00 |
| | | Adobe Systems Software | | 59,99 |
| 01/03/2019 | 6364992H | Adobe Systems Software | Fac IEE2019001071003 | 59,99 |
| | | ALCAMPO, S.A. | | 199,00 |
| 19/01/2019 | A28581882 | ALCAMPO, S.A. | Fac 190101500618 Tablet | 199,00 |
| | | Amazon EU S.à.r.l, Sucursal en Espa | | 1.494,46 |
| 20/02/2019 | W0184081H | Amazon EU S.à.r.l, Sucursal en Espa | Fac AEU-INV-ES-2019-325946 Ordenador | 699,99 |
| 28/02/2019 | W0184081H | Amazon EU S.à.r.l, Sucursal en Espa | Fac AEU-INV-ES-2019-375245 Ordenador | 699,99 |
| 28/02/2019 | W0184081H | Amazon EU S.à.r.l, Sucursal en Espa | Fac AEU-INV-ES-2019-375195 Disco duro | 94,48 |
| | | Antonio Sainero,S.L. | | 275,85 |
| 31/01/2019 | B78344074 | Antonio Sainero,S.L. | Fac 99944/1 Hosteleria | 38,70 |
| 28/02/2019 | B78344074 | Antonio Sainero,S.L. | Fac 100434/1 Hosteleria | 237,15 |
| | | Arquitectura teatral, Showtez Españ | | 1.391,50 |
| 27/02/2019 | B64051519 | Arquitectura teatral, Showtez Españ | Fac SINV1900197 Telones | 1.391,50 |
| | | Arsys Internet, S.L | | 37,95 |
| 19/01/2019 | B85294916 | Arsys Internet, S.L | Fac ES2018A396111 Hosting Linux | 83,13 |
| 19/01/2019 | B85294916 | Arsys Internet, S.L | Fac ES2019R02592 | -45,18 |
| | | Atemusic,S.L. | | 145,20 |
| 21/02/2019 | B81787087 | Atemusic,S.L. | Fac 18268 Reparación Yamaha | 145,20 |
| | | Autos de Alquiler Ocaña,S.L. | | 735,89 |
| 31/01/2019 | B79426003 | Autos de Alquiler Ocaña,S.L. | Fac C119000159 Alq Furgó "Mudanza" | 113,86 |
| 27/02/2019 | B79426003 | Autos de Alquiler Ocaña,S.L. | Fac C119000581 Alq. Furgoneta (rota) | 74,50 |
| 28/02/2019 | B79426003 | Autos de Alquiler Ocaña,S.L. | Fac C119000523 Foro Ciudades | 110,23 |
| 03/03/2019 | B79426003 | Autos de Alquiler Ocaña,S.L. | Fac C119000629 Furgó "Carnaval" | 325,25 |
| 07/03/2019 | B79426003 | Autos de Alquiler Ocaña,S.L. | Fac C119000674 Furgó 8M | 112,05 |
| | | Badaban Impresión y Decoración,S.L. | | 3.840,54 |
| 21/02/2019 | B87412961 | Badaban Impresión y Decoración,S.L. | Fac 19000044/1 Frontis Foro Ciudades | 3.055,25 |
| 29/03/2019 | B87412961 | Badaban Impresión y Decoración,S.L. | Fac 19000092/1 Frontis modular | 785,29 |
| | | Boletín Oficial del Registro Mercan | | 86,10 |
| 18/02/2019 | Q2811001C | Boletín Oficial del Registro Mercan | Fac BORME/2018/111901 | 57,94 |
| 19/03/2019 | Q2811001C | Boletín Oficial del Registro Mercan | Fac BORME/2019/30989 Publicación BORME | 28,16 |
| | | BPV SUMINISTROS ELECTRICOS SA | | 494,16 |
| 15/01/2019 | A80112618 | BPV SUMINISTROS ELECTRICOS SA | Fac 806102084 Proyect Led | 276,51 |
| 15/02/2019 | A80112618 | BPV SUMINISTROS ELECTRICOS SA | Fac 906100347 Tambor enrollador | 217,65 |
| | | Cash Jymar,S.L. | | 204,03 |
| 10/01/2019 | B81613002 | Cash Jymar,S.L. | Fac 39259 Hosteleria | 60,43 |
| 15/02/2019 | B81613002 | Cash Jymar,S.L. | Fac 39488 Hosteleria | 26,60 |
| 25/02/2019 | B81613002 | Cash Jymar,S.L. | Fac 39554 Hosteleria | 47,80 |
| 28/03/2019 | B81613002 | Cash Jymar,S.L. | Fac 39768 Hosteleria | 69,20 |
| | | Colegio de Registradores de España | | 3,15 |
| 31/03/2019 | Q2863012G | Colegio de Registradores de España | Fac 2019/29069 Envío Deposito Cuentas 17 | 3,15 |
| | | Contra,S.A. | | 253,00 |
| 28/01/2019 | A78949856 | Contra,S.A. | Fac 63 Contenedor 15/m3 | 253,00 |
| | | Cubimadrid,S.L. | | 30,00 |
| 26/02/2019 | B81078933 | Cubimadrid,S.L. | Fac 46/738 Hielo 2Kg | 30,00 |
| | | Damping,S.L. | | 595,14 |
| 13/02/2019 | B80448897 | Damping,S.L. | Fac FA-000135-02-19 Reparación Oistas | 93,17 |
| 12/03/2019 | B80448897 | Damping,S.L. | Fac FA-000224-03-19 Reparación Yamaha | 501,97 |
| | | Estanterías Industriales La CEIBA,S | | 1.263,24 |
| 25/01/2019 | B87257903 | Estanterías Industriales La CEIBA,S | Fac 19/69 Materiales | 1.263,24 |
| | | Eurofide , Notarios, | | 179,71 |
| 27/03/2019 | E81230450 | Eurofide , Notarios, | Fac 0001546 A/E/2019 Poderes | 179,71 |
| | | EV-Print,S.L. | | 2.716,45 |
| 08/01/2019 | B83779462 | EV-Print,S.L. | Fac 19002 USB - Guitarra | 2.716,45 |
| | | Ikea Ibérica, S.A. | | 358,00 |
| 28/02/2019 | A28812618 | Ikea Ibérica, S.A. | Fac ORD_031_2019/0015692 Sillas | 358,00 |
| | | INSTALACION DE MOQUETAS HERMANOS RO | | 1.263,39 |
| 19/03/2019 | B78008984 | INSTALACION DE MOQUETAS HERMANOS RO | Fac 190655 Moquetas Aula Fuenlabrada | 672,00 |
| 30/03/2019 | B78008984 | INSTALACION DE MOQUETAS HERMANOS RO | Fac 190775 Moqueta Aula Fuenlabrada | 591,39 |
| | | Ivory management consulting service | | 5.759,68 |
| 22/02/2019 | A84365923 | Ivory management consulting service | Fac FCV19-000021 Interiorismo | 2.190,64 |
| 22/02/2019 | A84365923 | Ivory management consulting service | Fac FCV19-000022 Interiorismo | 689,21 |
| 30/03/2019 | A84365923 | Ivory management consulting service | Fac FCV19-000034 50% Interiorismo | 2.190,63 |
| 30/03/2019 | A84365923 | Ivory management consulting service | Fac FCV19-000033 50% interiorismo | 689,20 |
| | | Jiménez González, Juan Danie | | 530,00 |
| 25/01/2019 | 48998257T | Jiménez González, Juan Danie | Fac 002/2019 | 530,00 |
| | | Leask, S.L.U. | | 237,33 |
| 28/01/2019 | B73287740 | Leask, S.L.U. | Fac WWW6450 Xiaomi | 237,33 |
| | | LEVEL APLICACIONES SL | | 9.261,04 |
| 25/02/2019 | B80819006 | LEVEL APLICACIONES SL | Fac LVL-19-02-00033 Alq. cámara | 549,04 |
| 02/03/2019 | B80819006 | LEVEL APLICACIONES SL | Fac LVL-19-03-00002 Serv. Audiovisual | 8.712,00 |
| | | MAGNETRON,S.A. | | 2.863,89 |
| 31/01/2019 | A28325785 | MAGNETRON,S.A. | Fac 00399754 | 2.892,87 |
| 31/01/2019 | A28325785 | MAGNETRON,S.A. | Fac 00399987 Splitter | 492,65 |
| 22/02/2019 | A28325785 | MAGNETRON,S.A. | Fac FR00042862 SPLITTER | -521,63 |

| | | | | |
|--|------------|-------------------------------------|---|-----------------|
| Mariño Barrera, Luciano E. | | | | 262,20 |
| 25/02/2019 | 47497073A | Mariño Barrera, Luciano E. | Fac 2019/007 Operador de cámara | 262,20 |
| MERCADONA SA | | | | 74,40 |
| 22/02/2019 | A46103834 | MERCADONA SA | Fac A-V2019-0000066947C | 25,45 |
| 27/02/2019 | A46103834 | MERCADONA SA | Fac A-V2019-0000072226 Pilas | 48,95 |
| Movilutil Grupo,S.L. | | | | 19,50 |
| 19/01/2019 | B87687232 | Movilutil Grupo,S.L. | Fac 190119200436 Funda Tablet | 19,50 |
| OCAÑA GARCIA JOSE CARLOS | | | | 130,00 |
| 12/01/2019 | 52956469G | OCAÑA GARCIA JOSE CARLOS | Fac 4 Restauración 12-01-19 | 30,00 |
| 02/02/2019 | 52956469G | OCAÑA GARCIA JOSE CARLOS | Fac 16 Restauración | 30,00 |
| 23/02/2019 | 52956469G | OCAÑA GARCIA JOSE CARLOS | Fac 29 Restauración | 40,00 |
| 30/03/2019 | 52956469G | OCAÑA GARCIA JOSE CARLOS | Fac 48 Restauración | 30,00 |
| ORANGE ESPAGNE SA | | | | 821,45 |
| 06/01/2019 | A82009812 | ORANGE ESPAGNE SA | Fac A10013023538-0119 Enero | 278,00 |
| 05/02/2019 | A82009812 | ORANGE ESPAGNE SA | Fac A10013138890-0219 Tlf Movil Febrero | 271,45 |
| 05/03/2019 | A82009812 | ORANGE ESPAGNE SA | Fac A10013251327-0319 Tlf Movil Marzo | 272,00 |
| P M G LIMPLAC SA UNIPERSONAL | | | | 72,60 |
| 14/03/2019 | A28915676 | P M G LIMPLAC SA UNIPERSONAL | Fac A122 Vasos Tubo | 72,60 |
| PC Componentes y Multimedia,S.L. | | | | 216,49 |
| 13/02/2019 | B73347494 | PC Componentes y Multimedia,S.L. | Fac 12019/055978 Hp notebook | 614,99 |
| 14/02/2019 | B73347494 | PC Componentes y Multimedia,S.L. | Fac 12019/057735 Monitor BenQ | 136,54 |
| 25/02/2019 | B73347494 | PC Componentes y Multimedia,S.L. | Fac 112019/006499 Dev. Ordenador | -535,04 |
| Piramic | | | | 860,31 |
| 15/02/2019 | B98275084 | Piramic | Fac VO-121 ESCALERA MOVIL PLEGABLE | 860,31 |
| Producciones Factoria de comedia | | | | 968,00 |
| 04/01/2019 | V-87972964 | Producciones Factoria de comedia | Fac 0001/19 Espectáculo Cómico | 968,00 |
| Quirón Prevención,S.L. | | | | 241,82 |
| 14/01/2019 | B64076482 | Quirón Prevención,S.L. | Fac 0119018395 M. Trabajo 14-01 a 13-04 | 241,82 |
| Registradores Mercantiles de Madrid | | | | 529,05 |
| 18/02/2019 | E81458556 | Registradores Mercantiles de Madrid | Fac D/2018/124.847 | 352,34 |
| 19/03/2019 | E81458556 | Registradores Mercantiles de Madrid | Fac 2019/24375 Deposito Documentos | 53,81 |
| 19/03/2019 | E81458556 | Registradores Mercantiles de Madrid | Fac D/2019/33989 Escrituras | 112,72 |
| 26/03/2019 | E81458556 | Registradores Mercantiles de Madrid | Fac P/2019/8868 Nota simple | 10,18 |
| ROCK EN FAMILIA SL | | | | 1.815,00 |
| 18/02/2019 | B87528238 | ROCK EN FAMILIA SL | Fac 020/19 Concierto The Beatles | 1.815,00 |
| Sistemas y Servicios Audio, S.L. (S | | | | 1.569,98 |
| 25/02/2019 | B86016284 | Sistemas y Servicios Audio, S.L. (S | Fac 085/19 Alq. Material | 1.225,13 |
| 04/03/2019 | B86016284 | Sistemas y Servicios Audio, S.L. (S | Fac 102/19 Alq Mesa dj | 344,85 |
| SOCIEDAD ESTATAL CORREOS Y TELEGRAF | | | | 76,69 |
| 07/02/2019 | A83052407 | SOCIEDAD ESTATAL CORREOS Y TELEGRAF | Fac 283489420190207000051 Envio Postal | 75,99 |
| 14/02/2019 | A83052407 | SOCIEDAD ESTATAL CORREOS Y TELEGRAF | Fac FRO20190613409 Carta | 0,70 |
| SOLRED SA | | | | 145,50 |
| 31/01/2019 | A79707345 | SOLRED SA | Fac ACO/2019/0000823 Gasolina | 67,90 |
| 31/03/2019 | A79707345 | SOLRED SA | Fac ACO/2019/0004535 Gasolina | 77,60 |
| Tragaluz sky light iluminación,S.L. | | | | 145,20 |
| 22/01/2019 | B82629122 | Tragaluz sky light iluminación,S.L. | Fac 9997 Alquiler Cañon seguimiento | 145,20 |
| Tyco Integrated Security,S.L. | | | | 136,89 |
| 02/01/2019 | B82115577 | Tyco Integrated Security,S.L. | Fac ISC/37194354 (01-01-19 A 31-01-19) | 45,27 |
| 01/02/2019 | B82115577 | Tyco Integrated Security,S.L. | Fac ISC/37290904 Alarma (01-02 a 28-02) | 45,81 |
| 14/03/2019 | B82115577 | Tyco Integrated Security,S.L. | Fac ISC/37383352 Alarma 01-03 a 31-03 | 45,81 |
| VODAFONE ESPAÑA SA | | | | 429,81 |
| 22/01/2019 | A80907397 | VODAFONE ESPAÑA SA | Fac CI0913800406 Tlf Fj 22-12-18 a 22-01 | 144,59 |
| 22/02/2019 | A80907397 | VODAFONE ESPAÑA SA | Fac CI0914093166 Tlf Fijo (22-01 a 21-02) | 146,94 |
| 22/03/2019 | A80907397 | VODAFONE ESPAÑA SA | Fac CI0914278794 Tlf Fijo 22-02 a 21-03 | 138,28 |