Combined Delivery Report By Project

Selection Criteria :

Business Unit : VEN10
Period : Jan-Dec (2019)
Selected Project Id : 00106656
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : 00106656 Apoyo a la Inclusión Social de — **Period :** Jan-Dec (2019)
Output # : 00107286 Programa Académico Musical — **Impl. Partner :** 03374 FUND. DEL EDO. SIST. NAC.DE — **Location :** Venezuela

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Dept: 52801 (Venezuela - Central)				
Fund : 30071 (Programme Cost Sharing GOV1)				
64397 - Services to projects -CO staff	0.00	30.75	0.00	30.75
74596 - Services to projects -GOE	0.00	13.18	0.00	13.18
75105 - Facilities & Admin - Implement	0.00	242.64	0.00	242.64
75705 - Learning costs	0.00	4,000.00	0.00	4,000.00
Total for Fund 30071	**0.00**	**4,286.57**	**0.00**	**4,286.57**
Fund : 30084 (Prog Resources from 11888)				
64397 - Services to projects -CO staff	0.00	682.29	0.00	682.29
71305 - Local Consult.-Sht Term-Tech	0.00	4,342.28	0.00	4,342.28
74596 - Services to projects -GOE	0.00	292.41	0.00	292.41
75105 - Facilities & Admin - Implement	0.00	14,293.48	0.00	14,293.48
75705 - Learning costs	0.00	48,794.39	0.00	48,794.39
75706 - Learning - ticket costs	0.00	101,918.25	0.00	101,918.25
75707 - Learning – subsistence allowan	0.00	47,621.50	0.00	47,621.50
Total for Fund 30084	**0.00**	**217,944.60**	**0.00**	**217,944.60**
Total for Dept : 52801	**0.00**	**222,231.17**	**0.00**	**222,231.17**
Total for Output : 00107286	**0.00**	**222,231.17**	**0.00**	**222,231.17**

Output # : 00107287 Orquestas núcleos fortalecidos — **Impl. Partner :** 03374 FUND. DEL EDO. SIST. NAC.DE — **Location :** Venezuela

Dept: 52801 (Venezuela - Central)				
Fund : 30071 (Programme Cost Sharing GOV1)				
71630 - Shipment	0.00	7,249.98	0.00	7,249.98
72399 - Other Materials and Goods	0.00	293.87	0.00	293.87
72405 - Acquisition of Communic Equip	0.00	25,551.87	0.00	25,551.87
72505 - Stationery & other Office Supp	0.00	658.00	0.00	658.00
72810 - Acquis of Computer Software	0.00	2,293.00	0.00	2,293.00
72815 - Inform Technology Supplies	0.00	2,101.00	0.00	2,101.00
74110 - Audit Fees	0.00	1,588.21	0.00	1,588.21
74525 - Sundry	0.00	87.29	0.00	87.29
75105 - Facilities & Admin - Implement	0.00	2,389.39	0.00	2,389.39
Total for Fund 30071	**0.00**	**42,212.61**	**0.00**	**42,212.61**

Project Id : 00106656 Apoyo a la Inclusión Social de	Period :	Jan-Dec (2019)
Output # : 00107287 Orquestas núcleos fortalecidos	Impl. Partner :	03374 FUND. DEL EDO. SIST. NAC.DE
	Location :	Venezuela

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Fund : 30084 (Prog Resources from 11888)				
64397 - Services to projects -CO staff	0.00	4,336.38	0.00	4,336.38
71205 - Intl Consultants-Sht Term-Tech	0.00	195,979.50	0.00	195,979.50
71630 - Shipment	0.00	6,950.64	0.00	6,950.64
72140 - Svc Co-Information Technology	0.00	6,490.65	0.00	6,490.65
72210 - Machinery and Equipment	0.00	10,250.10	0.00	10,250.10
72399 - Other Materials and Goods	0.00	7,096.08	0.00	7,096.08
72405 - Acquisition of Communic Equip	0.00	143,268.94	0.00	143,268.94
72410 - Acquisition of Audio Visual Eq	0.00	85,964.20	0.00	85,964.20
72810 - Acquis of Computer Software	0.00	1,497.00	0.00	1,497.00
72815 - Inform Technology Supplies	0.00	19,621.44	0.00	19,621.44
73105 - Rent	0.00	25,000.00	0.00	25,000.00
73410 - Maint, Oper of Transport Equip	0.00	114,038.40	0.00	114,038.40
74596 - Services to projects -GOE	0.00	1,858.43	0.00	1,858.43
75105 - Facilities & Admin - Implement	0.00	49,728.15	0.00	49,728.15
Total for Fund 30084	**0.00**	**672,079.91**	**0.00**	**672,079.91**
Total for Dept : 52801	**0.00**	**714,292.52**	**0.00**	**714,292.52**
Total for Output : 00107287	**0.00**	**714,292.52**	**0.00**	**714,292.52**

Output # : 00107288 Lutería y Microemprendimeinto	Impl. Partner :	03374 FUND. DEL EDO. SIST. NAC.DE
	Location :	Venezuela

Dept: 52801 (Venezuela - Central)				
Fund : 30084 (Prog Resources from 11888)				
64397 - Services to projects -CO staff	0.00	2,255.50	0.00	2,255.50
71305 - Local Consult.-Sht Term-Tech	0.00	0.00	0.00	0.00
71630 - Shipment	0.00	28,309.19	0.00	28,309.19
72210 - Machinery and Equipment	0.00	42,680.00	0.00	42,680.00
72399 - Other Materials and Goods	0.00	357,759.16	0.00	357,759.16
73110 - Custodial & Cleaning Services	0.00	1,200.00	0.00	1,200.00
74596 - Services to projects -GOE	0.00	966.63	0.00	966.63
75105 - Facilities & Admin - Implement	0.00	33,297.06	0.00	33,297.06
75705 - Learning costs	0.00	1,312.91	0.00	1,312.91
Total for Fund 30084	**0.00**	**467,780.45**	**0.00**	**467,780.45**
Total for Dept : 52801	**0.00**	**467,780.45**	**0.00**	**467,780.45**
Total for Output : 00107288	**0.00**	**467,780.45**	**0.00**	**467,780.45**

Combined Delivery Report By Project

Project Id : 00106656 Apoyo a la Inclusión Social de	Period :	Jan-Dec (2019)	
Output # : 00107289 Sostenibilidad Financiera	Impl. Partner :	03374 FUND. DEL EDO. SIST. NAC.DE	
	Location :	Venezuela	

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Output # : 00107287 Orquestas núcleos fortalecidos		**Impl. Partner : 03374 FUND. DEL EDO. SIST. NAC.DE**	**Location : Venezuela**	
Dept: 52801 (Venezuela - Central)				
Fund : 04000 (Core Programme, UNU Centre)				
64397 - Services to projects -CO staff	0.00	241.70	0.00	241.70
72410 - Acquisition of Audio Visual Eq	0.00	1,050.00	0.00	1,050.00
72510 - Publications	0.00	1,250.00	0.00	1,250.00
74596 - Services to projects -GOE	0.00	103.59	0.00	103.59
Total for Fund 04000	**0.00**	**2,645.29**	**0.00**	**2,645.29**
Fund : 30084 (Prog Resources from 11888)				
64397 - Services to projects -CO staff	0.00	532.06	0.00	532.06
71305 - Local Consult.-Sht Term-Tech	0.00	31,280.00	0.00	31,280.00
71360 - Local Consult-Security	0.00	1,098.92	0.00	1,098.92
71630 - Shipment	0.00	0.00	0.00	0.00
72405 - Acquisition of Communic Equip	0.00	0.00	0.00	0.00
72410 - Acquisition of Audio Visual Eq	0.00	0.00	0.00	0.00
72510 - Publications	0.00	3,515.00	0.00	3,515.00
72515 - Print Media	0.00	2,453.40	0.00	2,453.40
72520 - Electronic Media	0.00	1,600.00	0.00	1,600.00
74110 - Audit Fees	0.00	5,703.92	0.00	5,703.92
74525 - Sundry	0.00	680.00	0.00	680.00
74596 - Services to projects -GOE	0.00	228.03	0.00	228.03
75105 - Facilities & Admin - Implement	0.00	3,889.91	0.00	3,889.91
75705 - Learning costs	0.00	3,200.00	0.00	3,200.00
75706 - Learning - ticket costs	0.00	6,000.00	0.00	6,000.00
75707 - Learning – subsistence allowan	0.00	6,500.00	0.00	6,500.00
Total for Fund 30084	**0.00**	**66,681.24**	**0.00**	**66,681.24**
Total for Dept : 52801	**0.00**	**69,326.53**	**0.00**	**69,326.53**
Dept: 52812 (Venezuela - ICT)				
Fund : 30084 (Prog Resources from 11888)				
73310 - Maint & Licencing of Software	0.00	199.00	0.00	199.00
75105 - Facilities & Admin - Implement	0.00	15.92	0.00	15.92
Total for Fund 30084	**0.00**	**214.92**	**0.00**	**214.92**
Total for Dept : 52812	**0.00**	**214.92**	**0.00**	**214.92**
Total for Output : 00107289	**0.00**	**69,541.45**	**0.00**	**69,541.45**

Project Id : 00106656 Apoyo a la Inclusión Social de		Period :	Jan-Dec (2019)
Output # : 00107290 Cultura de Paz		Impl. Partner :	03374 FUND. DEL EDO. SIST. NAC.DE
		Location :	Venezuela

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
Output # : 00107289 Sostenibilidad Financiera		**Impl. Partner : 03374 FUND. DEL EDO. SIST. NAC.DE**	**Location : Venezuela**	
Dept: 52801 (Venezuela - Central)				
Fund : 30084 (Prog Resources from 11888)				
64397 - Services to projects -CO staff	0.00	61.90	0.00	61.90
71305 - Local Consult.-Sht Term-Tech	0.00	4,015.00	0.00	4,015.00
72515 - Print Media	0.00	0.00	0.00	0.00
74596 - Services to projects -GOE	0.00	27.90	0.00	27.90
75105 - Facilities & Admin - Implement	0.00	738.06	0.00	738.06
75705 - Learning costs	0.00	5,143.29	0.00	5,143.29
76125 - Realized Loss	0.00	13.67	0.00	13.67
Total for Fund 30084	**0.00**	**9,999.82**	**0.00**	**9,999.82**
Total for Dept : 52801	**0.00**	**9,999.82**	**0.00**	**9,999.82**
Total for Output : 00107290	**0.00**	**9,999.82**	**0.00**	**9,999.82**
Project Total :	**0.00**	**1,483,845.41**	**0.00**	**1,483,845.41**

Signed By : _____ Date : 12/02/2020

Signed By : _____ Date : 18/02/2020

FUNDACIÓN MUSICAL SIMÓN BOLÍVAR
DIRECCIÓN EJECUTIVA
Ente Rector del Sistema Nacional de Orquestas y Coros Juveniles e Infantiles
Venezuela

Selection Criteria :

Business Unit : VEN10
Period : Jan-Dec (2019)
Selected Project Id : 00106656
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project Id : ALL	Period : Jan-Dec (2019)
Output # : ALL	Impl. Partner :
	Location :

	Govt Exp	UNDP Exp	UN Agencies Exp	Total Exp
52801 - Venezuela - Central	0.00	1,483,630.49	0.00	1,483,630.49
52812 - Venezuela - ICT	0.00	214.92	0.00	214.92

Funds Utilization

Selection Criteria :

Business Unit : VEN10
Period : Jan-Dec (2019)
Selected Project Id : 00106656
Selected Fund Code : ALL
Selected Dept. IDs : ALL
Selected Outputs : ALL

Project/Award: 00106656 Apoyo a la Inclusión Social de — **Period : As at Dec 31, 2019**

Output # 00107287 Impl. Partner :03374 FUND. DEL EDO. SIST. NAC.DE	UNDP AMOUNT
Outstanding NEX advances	0.00
Undepreciated Fixed Assets	0.00
Unamortized Intangible Assets	0.00
Inventory	0.00
Prepayments	0.00
Commitments	75,746.09

Output # 00107288 Impl. Partner :03374 FUND. DEL EDO. SIST. NAC.DE	UNDP AMOUNT
Outstanding NEX advances	0.00
Undepreciated Fixed Assets	0.00
Unamortized Intangible Assets	0.00
Inventory	0.00
Prepayments	0.00
Commitments	22,303.44

Output # 00107289 Impl. Partner :03374 FUND. DEL EDO. SIST. NAC.DE	UNDP AMOUNT
Outstanding NEX advances	0.00
Undepreciated Fixed Assets	0.00
Unamortized Intangible Assets	0.00
Inventory	0.00
Prepayments	0.00

Funds Utilization

Commitments	17,720.00

Output # 00107290 Impl. Partner :03374 FUND. DEL EDO. SIST. NAC.DE	UNDP AMOUNT
Outstanding NEX advances	0.00
Undepreciated Fixed Assets	0.00
Unamortized Intangible Assets	0.00
Inventory	0.00
Prepayments	0.00
Commitments	3,125.00

PROGRAMA DE NACIONES UNIDAS PARA EL DESARROLLO
PROYECTO 106656- APOYO A LA INCLUSIÓN SOCIAL, CULTURA DE PAZ Y RISILIENCIA DE NNAJ A TRAVÉS DE LA EDUCACIÓN MUSICAL, FASE III
OUTPUT 107286- PROGRAMA ACADÉMICO MUSICAL
DETALLE DE GASTOS: 01/01/2019 - 31/12/2019

OUTPUT 107286 - PROGRAMA ACADÉMICO MUSICAL - FONDO 30084

Transaction Type	Transaction Id	Accounting Date	Date Posted	Account	Account Description	Fund	Implementing Agent	Donor (Agency)	Project Id	Activity Id	Analysis Type	Vendor Name	Description	Description2	Local Curr Amount	Local Curr	USD Amount	Fiscal Year
Voucher	VEN10-00047321-1-1-ACCR-DST	26-Feb-19	28-Feb-19	75707	LEARNING SUBSISTENCE ALLO	30084	508	12	107286	GIRAS		ASKONAS HOLT LTD.	ALOJAM GIRA VATICANO 5-10/3/19	PAGO FC P67784, GIRA VATICANO	22068	USD	22,068.00	2019
Voucher	VEN10-00047321-2-1-ACCR-DST	26-Feb-19	28-Feb-19	75707	LEARNING SUBSISTENCE ALLO	30084	508	12	107286	GIRAS		ASKONAS HOLT LTD.	ALIMENT GIRA VATICANO5-10/3/19	PAGO FC P67784, GIRA VATICANO	5913	USD	5,913.00	2019
Voucher	VEN10-00047321-3-1-ACCR-DST	26-Feb-19	28-Feb-19	75706	LEARNING - TICKET COSTS	30084	508	12	107286	GIRAS		ASKONAS HOLT LTD.	PASAJES GIRA VATICANO5-10/3/19	PAGO FC P67784, GIRA VATICANO	67945.5	USD	67,945.50	2019
Voucher	VEN10-00047321-4-1-ACCR-DST	26-Feb-19	28-Feb-19	75707	LEARNING SUBSISTENCE ALLO	30084	508	12	107286	GIRAS		ASKONAS HOLT LTD.	TRASLAD GIRA VATICANO5-10/3/19	PAGO FC P67784, GIRA VATICANO	3650	USD	3,650.00	2019
Voucher	VEN10-00047497-1-1-ACCR-DST	29-May-19	1-Jun-19	71305	LOCAL CONSULT.-SHT TERM-TI	30084	508	12	107286	FORMACIÓN ACADÉ		BUENAVENTURA GOMEZ	ARREGLISTA ROCK SINFONICO	PAGO ARREGLOS MUSICALES	1800	USD	1,800.00	2019
Voucher	VEN10-00047548-1-1-ACCR-DST	8-Aug-19	10-Aug-19	75705	LEARNING COSTS	30084	508	12	107286	MAESTROS INTERN		RAFAEL ENRIQUE RONDO	PAGO 1 CTTO 010/04/2019	CATEDRA AUDIO 01-30/04/2019	1904.76	USD	1,904.76	2019
AP Jrnl Vch	VEN10-00047615-1-2-ACCR-DST	18-Jul-19	7-Aug-19	75707	LEARNING SUBSISTENCE ALLO	30084	508	12	107286	GIRAS		ASKONAS HOLT LTD.	ALOJAM GIRA VATICANO 5-10/3/19	REVERSO VID 47333 AJUSTE COA	11034	USD	11,034.00	2019
AP Jrnl Vch	VEN10-00047615-2-2-ACCR-DST	18-Jul-19	7-Aug-19	75707	LEARNING SUBSISTENCE ALLO	30084	508	12	107286	GIRAS		ASKONAS HOLT LTD.	ALIMENT GIRA VATICANO5-10/3/19	REVERSO VID 47333 AJUSTE COA	2956.5	USD	2,956.50	2019
AP Jrnl Vch	VEN10-00047615-3-2-ACCR-DST	18-Jul-19	7-Aug-19	75706	LEARNING - TICKET COSTS	30084	508	12	107286	GIRAS		ASKONAS HOLT LTD.	PASAJES GIRA VATICANO5-10/3/19	REVERSO VID 47333 AJUSTE COA	33972.75	USD	33,972.75	2019
AP Jrnl Vch	VEN10-00047615-4-2-ACCR-DST	18-Jul-19	7-Aug-19	75707	LEARNING SUBSISTENCE ALLO	30084	508	12	107286	GIRAS		ASKONAS HOLT LTD.	TRASLA GIRA VATICANO 5-10/3/19	REVERSO VID 47333 AJUSTE COA	2000	USD	2,000.00	2019
Voucher	VEN10-00047684-1-1-ACCR-DST	31-Jul-19	1-Aug-19	71305	LOCAL CONSULT.-SHT TERM-TI	30084	508	12	107286	MAESTROS INTERN		IGOR ALFONZO MARTINE	PAGO ARREGLISTA TEMATICO	PAGO ARREGLISTA TEMATICO	1200	USD	1,200.00	2019
Voucher	VEN10-00047723-1-1-ACCR-DST	8-Aug-19	9-Aug-19	75705	LEARNING COSTS	30084	508	12	107286	FORMACIÓN ACADÉ		CHRISTOPHE MARCEL AU	CLASES MAGISTRALES CORNO	HONORARIOS PROF 07-27/06/2019	3200	USD	3,200.00	2019
Voucher	VEN10-00047767-1-1-ACCR-DST	23-Aug-19	28-Aug-19	75705	LEARNING COSTS	30084	508	12	107286	FORMACIÓN ACADÉ	ACT	RAFAEL ENRIQUE RONDO	PAGO 2 CTTO010/04/2019	CÁTEDRA AUDIO-TÉCNICAS GRABACI	3333.33	USD	3,333.33	2019
Voucher	VEN10-00047768-1-1-ACCR-DST	23-Aug-19	28-Aug-19	71305	LOCAL CONSULT.-SHT TERM-TI	30084	508	12	107286	FORMACIÓN ACADÉ	ACT	FREDDY ORLANDO VELAS	TECNICAS REPAR INSTR VIENT-MAD	PAGO HONORARIOS PROF SEMINARIO	1200	EUR	1,342.28	2019
Voucher	VEN10-00047803-1-1-ACCR-DST	5-Sep-19	7-Sep-19	75705	LEARNING COSTS	30084	508	12	107286	FORMACIÓN ACADÉ		RAFAEL ENRIQUE RONDO	PAGO 3 MODULO PROYECTOS	CÁTEDRA AUDIO - ENTRENAMIENTO1	714.29	USD	714.29	2019
Voucher	VEN10-00047803-2-1-ACCR-DST	5-Sep-19	7-Sep-19	75705	LEARNING COSTS	30084	508	12	107286	FORMACIÓN ACADÉ		RAFAEL ENRIQUE RONDO	ENTRENAMIENTO PR CTICO 1	CÁTEDRA AUDIO - ENTRENAMIENTO1	4142.85	USD	4,142.85	2019
Voucher	VEN10-00047873-1-1-ACCR-DST	25-Sep-19	27-Sep-19	75705	LEARNING COSTS	30084	508	12	107286	FORMACIÓN ACADÉ		CLARA ANGELINA RODRIG	CLASES CORNO 15/07-02/08/19	PAGO HONORARIOS PROF MAESTROS	4000	USD	4,000.00	2019
Voucher	VEN10-00047907-1-1-ACCR-DST	7-Oct-19	8-Oct-19	75705	LEARNING COSTS	30084	508	12	107286	FORMACIÓN ACADÉ		RAFAEL ENRIQUE RONDO	MODULO 4 ESTUDIO GRABACION	CATEDRA AUDIO, CTTO 010/04/201	3333.33	USD	3,333.33	2019
Voucher	VEN10-00047907-2-1-ACCR-DST	7-Oct-19	8-Oct-19	75705	LEARNING COSTS	30084	508	12	107286	FORMACIÓN ACADÉ		RAFAEL ENRIQUE RONDO	ENTRENA,IEMTO PR CTICO 2	CATEDRA AUDIO, CTTO 010/04/201	4142.85	USD	4,142.85	2019
Voucher	VEN10-00047934-1-1-ACCR-DST	17-Oct-19	12-Nov-19	75705	LEARNING COSTS	30084	508	12	107286	FORMACIÓN ACADÉ		CHRISTIAN LINDBERG	CLASES MAGISTRALES TROMBON	PAGO HONORARIOS PROFESIONALES	-7500	USD	-7,500.00	2019
Voucher	VEN10-00047934-1-1-ACCR-DST	17-Oct-19	19-Oct-19	75705	LEARNING COSTS	30084	508	12	107286	FORMACIÓN ACADÉ		CHRISTIAN LINDBERG	CLASES MAGISTRALES TROMBON	PAGO HONORARIOS PROFESIONALES	7500	USD	7,500.00	2019
Voucher	VEN10-00047934-1-1-ACCR-DST	17-Oct-19	13-Nov-19	75705	LEARNING COSTS	30084	508	12	107286	FORMACIÓN ACADÉ		CHRISTIAN LINDBERG	CLASES MAGISTRALES TROMBON	PAGO HONORARIOS PROFESIONALES	7500	USD	7,500.00	2019
Voucher	VEN10-00047934-1-1-CLOS-DST	30-Dec-19	7-Jan-20	75705	LEARNING COSTS	30084	508	12	107286	FORMACIÓN ACADÉ		CHRISTIAN LINDBERG	CLASES MAGISTRALES TROMBON	PAGO HONORARIOS PROFESIONALES	-7500	USD	-7,500.00	2019
Voucher	VEN10-00047935-1-1-ACCR-DST	17-Oct-19	19-Oct-19	75705	LEARNING COSTS	30084	508	12	107286	FORMACIÓN ACADÉ		MARIA DE LOS ANGELES (	ARREGLISTA 40OBRAS VARIOS GENE	PAGO HONORARIOS PROFESIONALES	2000	USD	2,000.00	2019
Voucher	VEN10-00047936-1-1-ACCR-DST	17-Oct-19	19-Oct-19	75705	LEARNING COSTS	30084	508	12	107286	FORMACIÓN ACADÉ		ELIAS JOSE PINTO	ARREGLISTA 40OBRAS LLANERAS	PAGO HONORARIOS PROFESIONELES	2000	USD	2,000.00	2019
Voucher	VEN10-00047937-1-1-ACCR-DST	17-Oct-19	19-Oct-19	75705	LEARNING COSTS	30084	508	12	107286	FORMACIÓN ACADÉ		RANIERI EDUARDO CHAC	ARREGLISTA 6OBRAS LATINO CARIB	PAGO HONORARIOS PROFESIONALES	240	USD	240.00	2019
Voucher	VEN10-00047941-1-1-ACCR-DST	21-Oct-19	22-Oct-19	75705	LEARNING COSTS	30084	508	12	107286	FORMACIÓN ACADÉ		MASSIMILIANO VALTER L	CLASES MAGISTRALES 16-29/09/19	PAGO HONORARIOS PROFESIONALES	4000	USD	4,000.00	2019
Voucher	VEN10-00047966-1-1-ACCR-DST	25-Oct-19	26-Oct-19	75705	LEARNING COSTS	30084	508	12	107286	FORMACIÓN ACADÉ		DIEGO ROBERTO NASER	ENSAYOS Y CONCIERTOS SSB	PAGO HONARIOS PROFESIONALES	3000	USD	3,000.00	2019
Voucher	VEN10-00047973-1-1-ACCR-DST	29-Oct-19	30-Oct-19	75705	LEARNING COSTS	30084	508	12	107286	FORMACIÓN ACADÉ		PAOLO ANDRES BORTOLA	ENSAYOS-CONCIERTO 17-22/09/19	PAGO HONORARIOS PROFESIONALES	2000	USD	2,000.00	2019
Voucher	VEN10-00048024-1-1-ACCR-DST	11-Nov-19	13-Nov-19	75705	LEARNING COSTS	30084	508	12	107286	FORMACIÓN ACADÉ		MARIANA ORTIZ RODRIG	CLASES MAGIST LIRICA 17-23/9	PAGO HONORARIOS PROFESIONALES	1500	USD	1,500.00	2019
Voucher	VEN10-00048072-1-1-ACCR-DST	21-Nov-19	22-Nov-19	75705	LEARNING COSTS	30084	508	12	107286	FORMACIÓN ACADÉ		IRIANNYS DE JESUS RODR	ARREGLISTA ORQUESTAL CON CORO	PAGO HONORARIOS PROF	1500	USD	1,500.00	2019
Voucher	VEN10-00048092-1-1-ACCR-DST	28-Nov-19	29-Nov-19	75705	LEARNING COSTS	30084	508	12	107286	FORMACIÓN ACADÉ		MANUEL ALEJANDRO CAI	24 ARREGLOS ORQUESTA Y CORALES	PAGO HONORARIOS PROF ARREGLIST	2320	USD	2,320.00	2019
Voucher	VEN10-00048119-1-1-ACCR-DST	5-Dec-19	7-Dec-19	75705	LEARNING COSTS	30084	508	12	107286	FORMACIÓN ACADÉ		RAFAEL ENRIQUE RONDO	MODULO ENTRANAMIENTO 01-16/07	CATEDRA AUDIO, PAGO 5 CTTO 010	4142.85	USD	4,142.85	2019
Voucher	VEN10-00048223-1-1-ACCR-DST	6-Dec-19	10-Dec-19	75705	LEARNING COSTS	30084	508	12	107286	FORMACIÓN ACADÉ		NATAN PAUL NICOLLERA	CLASES A LUTHIER 04-08/	PAGO HONORARIOS LUTERÍA	1200	EUR	1,320.13	2019
GL Journal	UNDP1-0007938471-29-MAR-2019-2	29-Mar-19	8-Apr-19	64397	Services to projects -CO staff	30084	508	12	107286	FORMACIÓN ACADÉ	GLE		VEN Project 00106656 "Apoyo a la Inc	Services to projects -CO staff	247.58	USD	247.58	2019
GL Journal	UNDP1-0007938471-29-MAR-2019-4	29-Mar-19	8-Apr-19	74596	Services to projects -GOE	30084	508	12	107286	FORMACIÓN ACADÉ	GLE		VEN Project 00106656 "Apoyo a la Inc	Services to projects -GOE	106.1	USD	106.10	2019
GL Journal	UNDP1-0008355050-30-DEC-2019-5	30-Dec-19	15-Jan-20	64397	Services to projects -CO staff	30084	508	12	107286	FORMACIÓN ACADÉ	GLE		VEN DPC SEPT - DEC2019 PROJECT No	Services to projects -CO staff	434.71	USD	434.71	2019
GL Journal	UNDP1-0008355050-30-DEC-2019-7	30-Dec-19	15-Jan-20	74596	Services to projects -GOE	30084	508	12	107286	FORMACIÓN ACADÉ	GLE		VEN DPC SEPT - DEC2019 PROJECT No	Services to projects -GOE	186.31	USD	186.31	2019
														TOTAL GASTOS 107286 AL 31/12/2019- FONDO 30084			203,651.12	

GMS 107286 - PROGRAMA ACADÉMICO MUSICAL - FONDO 30084

Transaction Type	Transaction Id	Accounting Date	Date Posted	Account	Account Description	Fund	Implementing Agent	Donor (Agency)	Project Id	Activity Id	Analysis Type	Vendor Name	Description	Description2	Local Curr Amount	Local Curr	USD Amount	Fiscal Year
Projects Jrnl	UNDP1-0007944499-28-FEB-2019-2400	28-Feb-19	5-Apr-19	75105	Facilities & Admin - Implement	30084	508	12	107286	GIRAS	SFA		UNDP GMS Feb 2019 - Journal 3	2019 FNA Debit	5974.59	USD	5,974.59	2019
Projects Jrnl	UNDP1-0007973484-31-MAR-2019-2363	31-Mar-19	26-Apr-19	75105	Facilities & Admin - Implement	30084	508	12	107286	FORMACIÓN ACADÉ	SFA		UNDP GMS Mar 2019 - Journal 3	2019 FNA Debit	21.22	USD	21.22	2019
Projects Jrnl	UNDP1-0008050860-31-MAY-2019-2145	31-May-19	24-Jun-19	75105	Facilities & Admin - Implement	30084	508	12	107286	FORMACIÓN ACADÉ	SFA		UNDP GMS May 2019 - Journal 3	2019 FNA Debit	144	USD	144.00	2019
Projects Jrnl	UNDP1-0008138702-31-JUL-2019-1291	31-Jul-19	24-Aug-19	75105	Facilities & Admin - Implement	30084	508	12	107286	GIRAS	SFA		UNDP GMS July 2019 - Run1 - Journal	2019 FNA Debit	3997.06	USD	3,997.06	2019
Projects Jrnl	UNDP1-0008138702-31-JUL-2019-1290	31-Jul-19	24-Aug-19	75105	Facilities & Admin - Implement	30084	508	12	107286	MAESTROS INTERN	SFA		UNDP GMS July 2019 - Run1 - Journal	2019 FNA Debit	96	USD	96.00	2019
Projects Jrnl	UNDP1-0008169109-31-AUG-2019-799	31-Aug-19	16-Sep-19	75105	Facilities & Admin - Implement	30084	508	12	107286	MAESTROS INTERN	SFA		UNDP GMS August 2019 - Run 1 - Jour	2019 FNA Debit	152.38	USD	152.38	2019
Projects Jrnl	UNDP1-0008169109-31-AUG-2019-798	31-Aug-19	16-Sep-19	75105	Facilities & Admin - Implement	30084	508	12	107286	FORMACIÓN ACADÉ	SFA		UNDP GMS August 2019 - Run 1 - Jour	2019 FNA Debit	630.05	USD	630.05	2019
Projects Jrnl	UNDP1-0008226164-30-SEP-2019-630	30-Sep-19	25-Oct-19	75105	Facilities & Admin - Implement	30084	508	12	107286	FORMACIÓN ACADÉ	SFA		UNDP GMS Sep 2019 - Run 1 - Journal	2019 FNA Debit	708.57	USD	708.57	2019
Projects Jrnl	UNDP1-0008270911-31-OCT-2019-167	31-Oct-19	23-Nov-19	75105	Facilities & Admin - Implement	30084	508	12	107286	FORMACIÓN ACADÉ	SFA		UNDP GMS Oct 2019 - Run 1 - Journal	2019 FNA Debit	2257.29	USD	2,257.29	2019
Projects Jrnl	UNDP1-0008308028-30-NOV-2019-2071	30-Nov-19	15-Dec-19	75105	Facilities & Admin - Implement	30084	508	12	107286	FORMACIÓN ACADÉ	SFA		UNDP GMS NOV 2019 - Run1 - Journal	2019 FNA Debit	425.6	USD	425.60	2019
Projects Jrnl	UNDP1-0008362768-31-DEC-2019-3158	31-Dec-19	20-Jan-20	75105	Facilities & Admin - Implement	30084	508	12	107286	FORMACIÓN ACADÉ	SFA		UNDP GMS DEC 2019 - Run1 - Journal	2019 FNA Debit	-162.96	USD	-162.96	2019
Projects Jrnl	UNDP1-0008362768-31-DEC-2019-3160	31-Dec-19	20-Jan-20	75105	Facilities & Admin - Implement	30084	508	12	107286	FORMACIÓN ACADÉ	SFA		UNDP GMS DEC 2019 - Run1 - Journal	2019 FNA Debit	49.68	USD	49.68	2019
														TOTAL GMS 107286 AL 31/12/2019 - FONDO 30084			14,293.48	

OUTPUT 107286 - PROGRAMA ACADÉMICO MUSICAL - FONDO 30071

Transaction Type	Transaction Id	Accounting Date	Date Posted	Account	Account Description	Fund	Implementing Agent	Donor (Agency)	Project Id	Activity Id	Analysis Type	Vendor Name	Description	Description2	Local Curr Amount	Local Curr	USD Amount	Fiscal Year
Voucher	VEN10-00047997-1-1-ACCR-DST	6-Nov-19	8-Nov-19	75705	LEARNING COSTS	30071	508	255	107286	FORMACIÓN ACADÉ		MICHAEL FORM	CLASES MAGISTRALES 30/9-14/10	PAGO HONORARIOS PROFESIONALES	4000	USD	4,000.00	2019
GL Journal	UNDP1-0008355050-30-DEC-2019-3	30-Dec-19	15-Jan-20	74596	Services to projects -GOE	30071	508	255	107286	FORMACIÓN ACADÉ	GLE		VEN DPC SEPT - DEC2019 PROJECT No	Services to projects -GOE	13.18	USD	13.18	2019
GL Journal	UNDP1-0008355050-30-DEC-2019-1	30-Dec-19	15-Jan-20	64397	Services to projects -CO staff	30071	508	255	107286	FORMACIÓN ACADÉ	GLE		VEN DPC SEPT - DEC2019 PROJECT No	Services to projects -CO staff	30.75	USD	30.75	2019
														TOTAL GASTOS 107286 AL 31/12/2019- FONDO 30071			4,043.93	

GMS 107286 - PROGRAMA ACADÉMICO MUSICAL - FONDO 30071

Transaction Type	Transaction Id	Accounting Date	Date Posted	Account	Account Description	Fund	Implementing Agent	Donor (Agency)	Project Id	Activity Id	Analysis Type	Vendor Name	Description	Description2	Local Curr Amount	Local Curr	USD Amount	Fiscal Year
Projects Jrn	UNDP1-0008308028-30-NOV-2019-2072	30-Nov-19	15-Dec-19	75105	Facilities & Admin - Implement	30071	508	255	107286	FORMACIÓN ACADÉ	SFA		UNDP GMS NOV 2019 - Run1 - Journal	2019 FNA Debit	240	USD	240.00	2019
Projects Jrn	UNDP1-0008362768-31-DEC-2019-3159	31-Dec-19	20-Jan-20	75105	Facilities & Admin - Implement	30071	508	255	107286	FORMACIÓN ACADÉ	SFA		UNDP GMS DEC 2019 - Run1 - Journal	2019 FNA Debit	2.64	USD	2.64	2019
														TOTAL GMS 107286 AL 31/12/2019 - FONDO 30071			242.64	
														TOTAL OUTPUT 107286 AL 31/12/2019			222,231.17	

PROGRAMA DE NACIONES UNIDAS PARA EL DESARROLLO
PROYECTO 106656- APOYO A LA INCLUSIÓN SOCIAL, CULTURA DE PAZ Y RISILIENCIA DE NNAJ A TRAVÉS DE LA EDUCACIÓN MUSICAL, FASE III
OUTPUT 107287- ORQUESTAS Y NÚCLEOS FORTALECIDOS
DETALLE DE GASTOS: 01/01/2019 - 31/12/2019

OUTPUT 107287- ORQUESTAS Y NÚCLEOS FORTALECIDOS- FONDO 30071

Transaction Type	Transaction Id	Accounting Date	Date Posted	Account	Account Description	Fund	Implementing Agent	Donor (Agency)	Project Id	Activity id	Analysis Type	Vendor Name	Description	Description2	Local Curr Amount	Local Curr	USD Amount	Fiscal Year
Voucher	VEN10-00047269-1-1-ACCR-DST	1-Feb-19	5-Feb-19	74525	SUNDRY	30071	1981	255	107287	DOTACIÓN	ACT	FRANCISCO OROZCO BELENO	TRASLADO FUNC FUNDAMUSICAL	PAGO FC028, TRASLADO LTA065	18300	VES	5.55	2019
Voucher	VEN10-00047270-1-1-ACCR-DST	1-Feb-19	5-Feb-19	74525	SUNDRY	30071	1981	255	107287	DOTACIÓN	ACT	H. GIRAUD M Y CIA C.A.	SERVICIO ALMACENAJE LTA/065	PAGO FC 33548, SERV ALMACENAJE	269681.85	VES	81.74	2019
Voucher	VEN10-00047353-1-1-ACCR-DST	21-Mar-19	22-Mar-19	72405	ACQUISITION OF COMM	30071	508	255	107287	DOTACIÓN	ACT	PLANSON INTERNATIONAL CORPORAT	E) NOTE BOOK WINDOWS 10 HOME	100 % PO 4864	1536	USD	1536	2019
Voucher	VEN10-00047353-2-1-ACCR-DST	21-Mar-19	22-Mar-19	72405	ACQUISITION OF COMM	30071	508	255	107287	DOTACIÓN	ACT	PLANSON INTERNATIONAL CORPORAT	E) NOTE BOOK MONITOR IPS 24	100 % PO 4864	1548	USD	1548	2019
Voucher	VEN10-00047353-3-1-ACCR-DST	21-Mar-19	22-Mar-19	72815	INFORM TECHNOLOGY S	30071	508	255	107287	DOTACIÓN	ACT	PLANSON INTERNATIONAL CORPORAT	E) MONITOR IPS 24 CON AMPLIO	100 % PO 4864	318	USD	318	2019
Voucher	VEN10-00047353-4-1-ACCR-DST	21-Mar-19	22-Mar-19	72815	INFORM TECHNOLOGY S	30071	508	255	107287	DOTACIÓN	ACT	PLANSON INTERNATIONAL CORPORAT	E) PANTALLA FHD DE 60,45 CM (2	100 % PO 4864	348	USD	348	2019
Voucher	VEN10-00047353-5-1-ACCR-DST	21-Mar-19	22-Mar-19	72405	ACQUISITION OF COMM	30071	508	255	107287	DOTACIÓN	ACT	PLANSON INTERNATIONAL CORPORAT	E) HEADPHONES FRECUENCIAS 10	100 % PO 4864	294	USD	294	2019
Voucher	VEN10-00047353-6-1-ACCR-DST	21-Mar-19	22-Mar-19	72405	ACQUISITION OF COMM	30071	508	255	107287	DOTACIÓN	ACT	PLANSON INTERNATIONAL CORPORAT	E) HDMI CABLE HARDWARE	100 % PO 4864	80	USD	80	2019
Voucher	VEN10-00047353-7-1-ACCR-DST	21-Mar-19	22-Mar-19	72405	ACQUISITION OF COMM	30071	508	255	107287	DOTACIÓN	ACT	PLANSON INTERNATIONAL CORPORAT	E) AC POWER CORD 110V	100 % PO 4864	30	USD	30	2019
Voucher	VEN10-00047353-8-1-ACCR-DST	21-Mar-19	22-Mar-19	72405	ACQUISITION OF COMM	30071	508	255	107287	DOTACIÓN	ACT	PLANSON INTERNATIONAL CORPORAT	E) ELECTRICAL EXTENSION CORD W	100 % PO 4864	81	USD	81	2019
Voucher	VEN10-00047353-9-1-ACCR-DST	21-Mar-19	22-Mar-19	72405	ACQUISITION OF COMM	30071	508	255	107287	DOTACIÓN	ACT	PLANSON INTERNATIONAL CORPORAT	E) SPEAKER SYSTEM	100 % PO 4864	90	USD	90	2019
Voucher	VEN10-00047353-10-1-ACCR-DST	21-Mar-19	22-Mar-19	71630	SHIPMENT	30071	508	255	107287	DOTACIÓN	ACT	PLANSON INTERNATIONAL CORPORAT	E) SHIPMENT (RELOCATION)	100 % PO 4864	1646.05	USD	1646.05	2019
Voucher	VEN10-00047416-1-1-ACCR-DST	10-Apr-19	11-Apr-19	72405	ACQUISITION OF COMM	30071	508	255	107287	DOTACIÓN	ACT	DANOFFICE APS	E) COMPUTADOR PROCESADOR INTE	100% PO 4863	1495	USD	1495	2019
Voucher	VEN10-00047416-2-1-ACCR-DST	10-Apr-19	11-Apr-19	72405	ACQUISITION OF COMM	30071	508	255	107287	DOTACIÓN	ACT	DANOFFICE APS	E) COMPUTADOR FORMATO TORRE	100% PO 4863	2990	USD	2990	2019
Voucher	VEN10-00047416-3-1-ACCR-DST	10-Apr-19	11-Apr-19	72815	INFORM TECHNOLOGY S	30071	508	255	107287	DOTACIÓN	ACT	DANOFFICE APS	E) WIRELESS RECHARGEABLE MOUSE	100% PO 4863	210	USD	210	2019
Voucher	VEN10-00047416-4-1-ACCR-DST	10-Apr-19	11-Apr-19	72815	INFORM TECHNOLOGY S	30071	508	255	107287	DOTACIÓN	ACT	DANOFFICE APS	E) 4TB DISCO DURO EXTERNO	100% PO 4863	258	USD	258	2019
Voucher	VEN10-00047416-5-1-ACCR-DST	10-Apr-19	11-Apr-19	72405	ACQUISITION OF COMM	30071	508	255	107287	DOTACIÓN	ACT	DANOFFICE APS	E) UPS BN 900M CAPACIDAD DE P	100% PO 4863	225	USD	225	2019
Voucher	VEN10-00047416-6-1-ACCR-DST	10-Apr-19	11-Apr-19	72405	ACQUISITION OF COMM	30071	508	255	107287	DOTACIÓN	ACT	DANOFFICE APS	E) MEMORY CARD 64GB CAPACIDA	100% PO 4863	132	USD	132	2019
Voucher	VEN10-00047416-7-1-ACCR-DST	10-Apr-19	11-Apr-19	72405	ACQUISITION OF COMM	30071	508	255	107287	DOTACIÓN	ACT	DANOFFICE APS	E) MEMORY CARD 16GB CAPACIDAD	100% PO 4863	20	USD	20	2019
Voucher	VEN10-00047416-8-1-ACCR-DST	10-Apr-19	11-Apr-19	72405	ACQUISITION OF COMM	30071	508	255	107287	DOTACIÓN	ACT	DANOFFICE APS	E) PRINTER FUNCIONES IMPRIMIR	100% PO 4863	160	USD	160	2019
Voucher	VEN10-00047416-9-1-ACCR-DST	10-Apr-19	11-Apr-19	71630	SHIPMENT	30071	508	255	107287	DOTACIÓN	ACT	DANOFFICE APS	E) SHIPMENT (RELOCATION)	100% PO 4863	3095	USD	3095	2019
Voucher	VEN10-00047416-10-1-ACCR-DST	10-Apr-19	11-Apr-19	72505	STATIONERY OTHER OF	30071	508	255	107287	DOTACIÓN	ACT	DANOFFICE APS	E) TONER PARA IMPRESORA COTIZA	100% PO 4863	360	USD	360	2019
Voucher	VEN10-00047417-1-1-ACCR-DST	10-Apr-19	11-Apr-19	72815	INFORM TECHNOLOGY S	30071	508	255	107287	DOTACIÓN	ACT	NOBBIX INVERSIONES TECNOLOGICAS	E) PLATAFORMA DE VIDEO HD VIME	100% PO 4861	300	USD	300	2019
Voucher	VEN10-00047417-2-1-ACCR-DST	10-Apr-19	11-Apr-19	72810	ACQUIS OF COMPUTER S	30071	508	255	107287	DOTACIÓN	ACT	NOBBIX INVERSIONES TECNOLOGICAS	E) PLUGINS HERRAMIENTAS DE FUN	100% PO 4861	1856	USD	1856	2019
Voucher	VEN10-00047417-3-1-ACCR-DST	10-Apr-19	11-Apr-19	72815	INFORM TECHNOLOGY S	30071	508	255	107287	DOTACIÓN	ACT	NOBBIX INVERSIONES TECNOLOGICAS	E)TV 48-INCH	100% PO 4861	667	USD	667	2019
Voucher	VEN10-00047417-4-1-ACCR-DST	10-Apr-19	11-Apr-19	72405	ACQUISITION OF COMM	30071	508	255	107287	DOTACIÓN	ACT	NOBBIX INVERSIONES TECNOLOGICAS	E) JUEGO DE LUCES 1X1 BICOLOR	100% PO 4861	626	USD	626	2019
Voucher	VEN10-00047417-5-1-ACCR-DST	10-Apr-19	11-Apr-19	72405	ACQUISITION OF COMM	30071	508	255	107287	DOTACIÓN	ACT	NOBBIX INVERSIONES TECNOLOGICAS	E) KIT DE SONIDO	100% PO 4861	876	USD	876	2019
Voucher	VEN10-00047417-6-1-ACCR-DST	10-Apr-19	11-Apr-19	72405	ACQUISITION OF COMM	30071	508	255	107287	DOTACIÓN	ACT	NOBBIX INVERSIONES TECNOLOGICAS	E) KIT DE MICROFONO	100% PO 4861	672	USD	672	2019
Voucher	VEN10-00047417-7-1-ACCR-DST	10-Apr-19	11-Apr-19	72405	ACQUISITION OF COMM	30071	508	255	107287	DOTACIÓN	ACT	NOBBIX INVERSIONES TECNOLOGICAS	E) PARAL DE MICROFONO	100% PO 4861	228	USD	228	2019
Voucher	VEN10-00047417-8-1-ACCR-DST	10-Apr-19	11-Apr-19	72405	ACQUISITION OF COMM	30071	508	255	107287	DOTACIÓN	ACT	NOBBIX INVERSIONES TECNOLOGICAS	E) FULL HDMI TO FULL HDMI COIL	100% PO 4861	72	USD	72	2019
Voucher	VEN10-00047417-9-1-ACCR-DST	10-Apr-19	11-Apr-19	71630	SHIPMENT	30071	508	255	107287	DOTACIÓN	ACT	NOBBIX INVERSIONES TECNOLOGICAS	E) SHIPMENT (RELOCATION)	100% PO 4861	1686.1	USD	1686.1	2019
Voucher	VEN10-00047418-1-1-ACCR-DST	10-Apr-19	11-Apr-19	72810	ACQUIS OF COMPUTER S	30071	508	255	107287	DOTACIÓN	ACT	BROADCAST SUPPLY INC.	E) PROGRAMA GRAS VALLEY EDIUS	100% PO 4866	437	USD	437	2019
Voucher	VEN10-00047418-2-1-ACCR-DST	10-Apr-19	11-Apr-19	72405	ACQUISITION OF COMM	30071	508	255	107287	DOTACIÓN	ACT	BROADCAST SUPPLY INC.	E) LENTES DIGITAL ED 14 42MM	100% PO 4866	933	USD	933	2019
Voucher	VEN10-00047418-3-1-ACCR-DST	10-Apr-19	11-Apr-19	72505	STATIONERY OTHER OF	30071	508	255	107287	DOTACIÓN	ACT	BROADCAST SUPPLY INC.	E) PORTABRACE PC-3 PRODUCTION	100% PO 4866	298	USD	298	2019
Voucher	VEN10-00047418-4-1-ACCR-DST	10-Apr-19	11-Apr-19	72405	ACQUISITION OF COMM	30071	508	255	107287	DOTACIÓN	ACT	BROADCAST SUPPLY INC.	E) MICRO PRO	100% PO 4866	265	USD	265	2019
Voucher	VEN10-00047418-5-1-ACCR-DST	10-Apr-19	11-Apr-19	72405	ACQUISITION OF COMM	30071	508	255	107287	DOTACIÓN	ACT	BROADCAST SUPPLY INC.	E) MONITORES	100% PO 4866	174	USD	174	2019
Voucher	VEN10-00047418-6-1-ACCR-DST	10-Apr-19	11-Apr-19	72405	ACQUISITION OF COMM	30071	508	255	107287	DOTACIÓN	ACT	BROADCAST SUPPLY INC.	E) SOUND DEVICES AUDIO RECOR	100% PO 4866	2470	USD	2470	2019
Voucher	VEN10-00047418-7-1-ACCR-DST	10-Apr-19	11-Apr-19	72405	ACQUISITION OF COMM	30071	508	255	107287	DOTACIÓN	ACT	BROADCAST SUPPLY INC.	E) XLR M TO XLR F MICROPHONE C	100% PO 4866	84	USD	84	2019
Voucher	VEN10-00047418-8-1-ACCR-DST	10-Apr-19	11-Apr-19	71630	SHIPMENT	30071	508	255	107287	DOTACIÓN	ACT	BROADCAST SUPPLY INC.	E) SHIPMENT (RELOCATION)	100% PO 4866	839.83	USD	839.83	2019
Voucher	VEN10-00047536-1-1-ACCR-DST	12-Jun-19	13-Jun-19	72405	ACQUISITION OF COMM	30071	1981	255	107287	DOTACIÓN	ACT	HAUSMANN ASSOCIETES INC.	E) PHOTOGRAPHIC EQUIPMENT	100 % PO 4878	1838.38	USD	1838.38	2019
Voucher	VEN10-00047536-2-1-ACCR-DST	12-Jun-19	13-Jun-19	72405	ACQUISITION OF COMM	30071	1981	255	107287	DOTACIÓN	ACT	HAUSMANN ASSOCIETES INC.	E) CAMERA ACCESSORIES	100 % PO 4878	372.14	USD	372.14	2019
Voucher	VEN10-00047536-3-1-ACCR-DST	12-Jun-19	13-Jun-19	72405	ACQUISITION OF COMM	30071	1981	255	107287	DOTACIÓN	ACT	HAUSMANN ASSOCIETES INC.	E) CAMERA ACCESSORIES	100 % PO 4878	48.66	USD	48.66	2019
Voucher	VEN10-00047536-4-1-ACCR-DST	12-Jun-19	13-Jun-19	72405	ACQUISITION OF COMM	30071	1981	255	107287	DOTACIÓN	ACT	HAUSMANN ASSOCIETES INC.	E) CAMERA ACCESSORIES	100 % PO 4878	526	USD	526	2019
Voucher	VEN10-00047536-5-1-ACCR-DST	12-Jun-19	13-Jun-19	72405	ACQUISITION OF COMM	30071	1981	255	107287	DOTACIÓN	ACT	HAUSMANN ASSOCIETES INC.	E) CAMERA ACCESSORIES	100 % PO 4878	189.36	USD	189.36	2019
Voucher	VEN10-00047536-6-1-ACCR-DST	12-Jun-19	13-Jun-19	72405	ACQUISITION OF COMM	30071	1981	255	107287	DOTACIÓN	ACT	HAUSMANN ASSOCIETES INC.	E) CAMERA ACCESSORIES	100 % PO 4878	1270.29	USD	1270.29	2019
Voucher	VEN10-00047536-7-1-ACCR-DST	12-Jun-19	13-Jun-19	72405	ACQUISITION OF COMM	30071	1981	255	107287	DOTACIÓN	ACT	HAUSMANN ASSOCIETES INC.	E) CAMERA ACCESSORIES	100 % PO 4878	2564.25	USD	2564.25	2019
Voucher	VEN10-00047536-8-1-ACCR-DST	12-Jun-19	13-Jun-19	72405	ACQUISITION OF COMM	30071	1981	255	107287	DOTACIÓN	ACT	HAUSMANN ASSOCIETES INC.	E) CAMERA ACCESSORIES	100 % PO 4878	118.35	USD	118.35	2019
Voucher	VEN10-00047536-9-1-ACCR-DST	12-Jun-19	13-Jun-19	72405	ACQUISITION OF COMM	30071	1981	255	107287	DOTACIÓN	ACT	HAUSMANN ASSOCIETES INC.	E) CAMERA ACCESSORIES	100 % PO 4878	124.41	USD	124.41	2019
Voucher	VEN10-00047536-10-1-ACCR-DST	12-Jun-19	13-Jun-19	72405	ACQUISITION OF COMM	30071	1981	255	107287	DOTACIÓN	ACT	HAUSMANN ASSOCIETES INC.	E) CAMERA ACCESSORIES	100 % PO 4878	210.4	USD	210.4	2019
Voucher	VEN10-00047536-11-1-ACCR-DST	12-Jun-19	13-Jun-19	71630	SHIPMENT	30071	1981	255	107287	DOTACIÓN	ACT	HAUSMANN ASSOCIETES INC.	E) SHIPMENT (RELOCATION)	100 % PO 4878	392	USD	392	2019
Voucher	VEN10-00047538-1-1-ACCR-DST	12-Jun-19	13-Jun-19	72405	ACQUISITION OF COMM	30071	508	255	107287	DOTACIÓN	ACT	HAUSMANN ASSOCIETES INC.	E) CAMARA CON LENTE 55-250MM L	100% PO 4862	1218.78	USD	1218.78	2019
Voucher	VEN10-00047538-2-1-ACCR-DST	12-Jun-19	13-Jun-19	72405	ACQUISITION OF COMM	30071	508	255	107287	DOTACIÓN	ACT	HAUSMANN ASSOCIETES INC.	E) CAMARA FOTOGRAFICA DEP.A PR	100% PO 4862	991.9	USD	991.9	2019
Voucher	VEN10-00047538-3-1-ACCR-DST	12-Jun-19	13-Jun-19	72405	ACQUISITION OF COMM	30071	508	255	107287	DOTACIÓN	ACT	HAUSMANN ASSOCIETES INC.	E) TRIPOIDES BALLBASE	100% PO 4862	985.05	USD	985.05	2019
Voucher	VEN10-00047538-4-1-ACCR-DST	12-Jun-19	13-Jun-19	72405	ACQUISITION OF COMM	30071	508	255	107287	DOTACIÓN	ACT	HAUSMANN ASSOCIETES INC.	E) STEREO MINI MALE CABLE	100% PO 4862	12.9	USD	12.9	2019
Voucher	VEN10-00047538-5-1-ACCR-DST	12-Jun-19	13-Jun-19	71630	SHIPMENT	30071	508	255	107287	DOTACIÓN	ACT	HAUSMANN ASSOCIETES INC.	E) SHIPMENT (RELOCATION)	100% PO 4862	385	USD	385	2019
GL Journal	UNDP1-0008194646-27-SEP-2019-4	27-Sep-19	30-Oct-19	72399	Other Materials and Goo	30071	508	255	107287	DOTACIÓN	GLE		VEN Account 14056 balances transfer from	VEN Account 14056 balances tra	293.87	USD	293.87	2019
GL Journal	UNDP1-0008194646-27-SEP-2019-3	27-Sep-19	30-Oct-19	74110	Audit Fees	30071	508	255	107287	DOTACIÓN	GLE		VEN Account 14056 balances transfer from	VEN Account 14056 balances tra	1588.21	USD	1588.21	2019
GL Journal	UNDP1-PO07980804-30-APR-2019-36	30-Apr-19	1-May-19	72815	Inform Technology Supp	30071	508	255	107287	DOTACIÓN	COM		April 2019 Receipt Accrual	4861	64	USD	64	2019
GL Journal	UNDP1-PO07980942-01-MAY-2019-33	1-May-19	1-May-19	72815	Inform Technology Supp	30071	508	255	107287	DOTACIÓN	COM		Reversal April 2019 RA	4861	-64	USD	-64	2019
GL Journal	UNDP1-PO08025902-31-MAY-2019-14	31-May-19	3-Jun-19	72815	Inform Technology Supp	30071	508	255	107287	DOTACIÓN	COM		May 2019 Receipt Accrual	4861	64	USD	64	2019
GL Journal	UNDP1-PO08026014-01-JUN-2019-2	1-Jun-19	3-Jun-19	72815	Inform Technology Supp	30071	508	255	107287	DOTACIÓN	COM		Reversal May 2019 RA	4861	-64	USD	-64	2019
GL Journal	UNDP1-PO08062527-30-JUN-2019-31	30-Jun-19	1-Jul-19	72815	Inform Technology Supp	30071	508	255	107287	DOTACIÓN	COM		June 2019 Receipt Accrual	4861	64	USD	64	2019
GL Journal	UNDP1-PO08062657-01-JUL-2019-2	1-Jul-19	1-Jul-19	72815	Inform Technology Supp	30071	508	255	107287	DOTACIÓN	COM		Reversal June 2019 RA	4861	-64	USD	-64	2019
Misc Deposits	VEN10-3189-1-1	15-May-19	15-Jun-19	71630	Shipment	30071	508	255	107287	DOTACIÓN	DJA				-794	USD	-794	2019
														TOTAL GASTOS 107287 AL 31/12/2019-FONDO 30071			39,823.22	

GMS OUTPUT 107287- ORQUESTAS Y NÚCLEOS FORTALECIDOS - FONDO 30071

Transaction Type	Transaction Id	Accounting Date	Date Posted	Account	Account Description	Fund	Implementing Agent	Donor (Agency)	Project Id	Activity Id	Analysis Type	Vendor Name	Description	Description2	Local Curr Amount	Local Curr	USD Amount	Fiscal Year
Projects Jrnl	UNDP1-0007944499-28-FEB-2019-2402	28-Feb-19	5-Apr-19	75105	Facilities & Admin - Impl	30071	1981	255	107287	DOTACIÓN	SFA		UNDP GMS Feb 2019 - Journal 3	2019 FNA Debit	5.24	USD	5.24	2019
Projects Jrnl	UNDP1-0007973484-31-MAR-2019-2366	31-Mar-19	26-Apr-19	75105	Facilities & Admin - Impl	30071	508	255	107287	DOTACIÓN	SFA		UNDP GMS Mar 2019 - Journal 3	2019 FNA Debit	358.26	USD	358.26	2019
Projects Jrnl	UNDP1-0008012511-30-APR-2019-3949	30-Apr-19	24-May-19	75105	Facilities & Admin - Impl	30071	508	255	107287	DOTACIÓN	SFA		UNDP GMS April 2019 - Journal 3	2019 FNA Debit	321.66	USD	321.66	2019
Projects Jrnl	UNDP1-0008012511-30-APR-2019-3950	30-Apr-19	24-May-19	75105	Facilities & Admin - Impl	30071	508	255	107287	DOTACIÓN	SFA		UNDP GMS April 2019 - Journal 3	2019 FNA Debit	967.92	USD	967.92	2019
Projects Jrnl	UNDP1-0008050860-31-MAY-2019-2150	31-May-19	24-Jun-19	75105	Facilities & Admin - Impl	30071	508	255	107287	DOTACIÓN	SFA		UNDP GMS May 2019 - Journal 3	2019 FNA Debit	-47.64	USD	-47.64	2019
Projects Jrnl	UNDP1-0008081431-30-JUN-2019-1873	30-Jun-19	16-Jul-19	75105	Facilities & Admin - Impl	30071	508	255	107287	DOTACIÓN	SFA		UNDP GMS June 2019 - Journal 3	2019 FNA Debit	215.62	USD	215.62	2019
Projects Jrnl	UNDP1-0008081431-30-JUN-2019-1874	30-Jun-19	16-Jul-19	75105	Facilities & Admin - Impl	30071	1981	255	107287	DOTACIÓN	SFA		UNDP GMS June 2019 - Journal 3	2019 FNA Debit	459.25	USD	459.25	2019
Projects Jrnl	UNDP1-0008138702-31-JUL-2019-1296	31-Jul-19	24-Aug-19	75105	Facilities & Admin - Impl	30071	508	255	107287	DOTACIÓN	SFA		UNDP GMS July 2019 - Run1 - Journal 3	2019 FNA Debit	-3.84	USD	-3.84	2019
Projects Jrnl	UNDP1-0008238589-30-SEP-2019-681	30-Sep-19	1-Nov-19	75105	Facilities & Admin - Impl	30071	508	255	107287	DOTACIÓN	SFA		UNDP GMS Sep 2019 - Run 2	2019 FNA Debit	112.92	USD	112.92	2019
														TOTAL GMS 107287 AL 31/12/2019-FONDO 30071			2,389.39	
														TOTAL OUTPUT 107287 AL 31/12/2019-FONDO 30071			42,212.61	

OUTPUT 107287- ORQUESTAS Y NÚCLEOS FORTALECIDOS- FONDO 30084

Transaction Type	Transaction Id	Accounting Date	Date Posted	Account	Account Description	Fund	Implementing Agent	Donor (Agency)	Project Id	Activity Id	Analysis Type	Vendor Name	Description	Description2	Local Curr Amount	Local Curr	USD Amount	Fiscal Year
Voucher	VEN10-00047399-1-1-ACCR-DST	8-Apr-19	10-Apr-19	72815	INFORM TECHNOLOGY S	30084	508	12	107287	DOTACIÓN	ACT	GOLD DATA PANAMA, CORP.	MESUALIDAD 11-31/03/2019	FC 6711, CTTO 008/03/2019	1456.67	USD	1456.67	2019
Voucher	VEN10-00047448-1-1-ACCR-DST	3-May-19	4-May-19	72815	INFORM TECHNOLOGY S	30084	508	12	107287	DOTACIÓN		GOLD DATA PANAMA, CORP.	MENSUALIDAD ABRIL 2019	FC 8801, CTTO 008/03/2019	2300	USD	2300	2019
Voucher	VEN10-00047464-1-1-ACCR-DST	10-May-19	15-May-19	71205	INTL CONSULTANTS-SHT	30084	508	12	107287	INVENTARIO		HEXASYSTEMS INC.	PRESENTACION DOC DIAGNOSTICO	PAGO FC 203, CTTO 006/02/2019	29740.5	USD	29740.5	2019
Voucher	VEN10-00047507-1-1-ACCR-DST	30-May-19	31-May-19	72405	ACQUISITION OF COMM	30084	508	12	107287	DOTACIÓN	ACT	BROADCAST SUPPLY INC.	E) CAMERAS	100% PO 4901	5319	USD	5319	2019
Voucher	VEN10-00047511-1-1-ACCR-DST	31-May-19	1-Jun-19	72815	INFORM TECHNOLOGY S	30084	508	12	107287	DOTACIÓN		GOLD DATA PANAMA, CORP.	MENSUALIDAD MAYO 2019	FC 8966, CTTO 008/03/2019	2300	USD	2300	2019
Voucher	VEN10-00047517-1-1-ACCR-DST	4-Jun-19	5-Jun-19	71630	SHIPMENT	30084	508	12	107287	DOTACIÓN	ACT	BROADCAST SUPPLY INC.	E) SHIPMENT (RELOCATION)	Linea 2 PO 4901	810.06	USD	810.06	2019
Voucher	VEN10-00047595-1-1-ACCR-DST	9-Jul-19	10-Jul-19	72405	ACQUISITION OF COMM	30084	508	12	107287	DOTACIÓN	ACT	DAVID AND JOSEPH US INC.	E) CAMERA ACCESSORIES	70% INV No 3011 PO No 4885	897	USD	897	2019
Voucher	VEN10-00047595-2-1-ACCR-DST	9-Jul-19	10-Jul-19	72405	ACQUISITION OF COMM	30084	508	12	107287	DOTACIÓN	ACT	DAVID AND JOSEPH US INC.	E) CAMERA ACCESSORIES	70% INV No 3011 PO No 4885	585	USD	585	2019
Voucher	VEN10-00047595-3-1-ACCR-DST	9-Jul-19	10-Jul-19	72405	ACQUISITION OF COMM	30084	508	12	107287	DOTACIÓN	ACT	DAVID AND JOSEPH US INC.	E) PHOTO AND RECORDING MEDIA	70% INV No 3011 PO No 4885	1490	USD	1490	2019
Voucher	VEN10-00047595-4-1-ACCR-DST	9-Jul-19	10-Jul-19	72405	ACQUISITION OF COMM	30084	508	12	107287	DOTACIÓN	ACT	DAVID AND JOSEPH US INC.	E) CAMERA ACCESSORIES	70% INV No 3011 PO No 4885	1980	USD	1980	2019
Voucher	VEN10-00047595-5-1-ACCR-DST	9-Jul-19	10-Jul-19	72405	ACQUISITION OF COMM	30084	508	12	107287	DOTACIÓN	ACT	DAVID AND JOSEPH US INC.	E) DESKTOP COMPUTERS	70% INV No 3011 PO No 4885	4195	USD	4195	2019
Voucher	VEN10-00047595-6-1-ACCR-DST	9-Jul-19	10-Jul-19	72815	INFORM TECHNOLOGY S	30084	508	12	107287	DOTACIÓN	ACT	DAVID AND JOSEPH US INC.	E) COMPUTER CARRYING CASE	70% INV No 3011 PO No 4885	48	USD	48	2019
Voucher	VEN10-00047595-7-1-ACCR-DST	9-Jul-19	10-Jul-19	72405	ACQUISITION OF COMM	30084	508	12	107287	DOTACIÓN	ACT	DAVID AND JOSEPH US INC.	E) AUDIO VISUAL ACCESSORIES	70% INV No 3011 PO No 4885	2400	USD	2400	2019
Voucher	VEN10-00047595-8-1-ACCR-DST	9-Jul-19	10-Jul-19	72405	ACQUISITION OF COMM	30084	508	12	107287	DOTACIÓN	ACT	DAVID AND JOSEPH US INC.	E) CAMERA ACCESSORIES	70% INV No 3011 PO No 4885	35	USD	35	2019
Voucher	VEN10-00047595-9-1-ACCR-DST	9-Jul-19	10-Jul-19	72405	ACQUISITION OF COMM	30084	508	12	107287	DOTACIÓN	ACT	DAVID AND JOSEPH US INC.	E) CAMERA ACCESSORIES	70% INV No 3011 PO No 4885	98	USD	98	2019
Voucher	VEN10-00047606-1-1-ACCR-DST	15-Jul-19	18-Jul-19	73105	RENT	30084	508	12	107287	INVENTARIO		DANIEL COPETE CIFUENTES	4 MESES DEPOSIT DE-OF-259/2019	PAGO RENTA ALMACEN FUNDAMUSIC	10000	USD	10000	2019
Voucher	VEN10-00047606-2-1-ACCR-DST	15-Jul-19	18-Jul-19	73105	RENT	30084	508	12	107287	INVENTARIO		DANIEL COPETE CIFUENTES	3 MESES DE RENTA 17JUL-17OCT	PAGO RENTA ALMACEN FUNDAMUSIC	7500	USD	7500	2019
Voucher	VEN10-00047606-3-1-ACCR-DST	15-Jul-19	18-Jul-19	73105	RENT	30084	508	12	107287	INVENTARIO		DANIEL COPETE CIFUENTES	HON. PROF DE-OF-259/20	PAGO RENTA ALMACEN FUNDAMUSIC	2500	USD	2500	2019
AP Jrnl Vchr	VEN10-00047616-1-2-ACCR-DST	18-Jul-19	23-Jul-19	71205	INTL CONSULTANTS-SHT	30084	1981	12	107287	INVENTARIO		IDOM INGENIERIA S.A. DE C.V.	CORREGIR OUTPUT Y CUENTA	REVERSO VID 47327 AJUSTE COA	8235	USD	8235	2019
Voucher	VEN10-00047617-1-1-ACCR-DST	19-Jul-19	23-Jul-19	72815	INFORM TECHNOLOGY S	30084	508	12	107287	DOTACIÓN		TECHNOVALEN CORPORATION	ADAPTADORES IMACS	PAGO FC 2018010840 ADAPTADORES	100.02	USD	100.02	2019
AP Jrnl Vchr	VEN10-00047618-1-2-ACCR-DST	19-Jul-19	23-Jul-19	71205	INTL CONSULTANTS-SHT	30084	1981	12	107287	INVENTARIO		IDOM INGENIERIA S.A. DE C.V.	PRODUCTO 2 PO 4887. VID 47557	REVERSO VID 47557 AJUSTE COA	10800	USD	10800	2019
AP Jrnl Vchr	VEN10-00047619-1-2-ACCR-DST	19-Jul-19	23-Jul-19	71205	INTL CONSULTANTS-SHT	30084	1981	12	107287	INVENTARIO		IDOM INGENIERIA S.A. DE C.V.	3ER PRODUCTO PO 4887	REVERSO VID 47428 AJUSTE COA	8235	USD	8235	2019
AP Jrnl Vchr	VEN10-00047620-1-3-ACCR-DST	19-Jul-19	23-Jul-19	72405	ACQUISITION OF COMM	30084	1981	12	107287	DOTACIÓN		PLANSON INTERNATIONAL CORPORAT	100 PO 4899	REVERSO VID 47508 AJUSTE COA	4568	USD	4568	2019
Voucher	VEN10-00047714-1-1-ACCR-DST	5-Aug-19	6-Aug-19	72405	ACQUISITION OF COMM	30084	508	12	107287	DOTACIÓN	ACT	DAVID AND JOSEPH US INC.	E) CAMERA ACCESSORIES	30% PO 4885	299	USD	299	2019
Voucher	VEN10-00047714-2-1-ACCR-DST	5-Aug-19	6-Aug-19	72405	ACQUISITION OF COMM	30084	508	12	107287	DOTACIÓN	ACT	DAVID AND JOSEPH US INC.	E) CAMERA ACCESSORIES	30% PO 4885	195	USD	195	2019
Voucher	VEN10-00047714-3-1-ACCR-DST	5-Aug-19	6-Aug-19	72405	ACQUISITION OF COMM	30084	508	12	107287	DOTACIÓN	ACT	DAVID AND JOSEPH US INC.	E) PHOTO AND RECORDING MEDIA	30% PO 4885	1490	USD	1490	2019
Voucher	VEN10-00047714-4-1-ACCR-DST	5-Aug-19	6-Aug-19	72405	ACQUISITION OF COMM	30084	508	12	107287	DOTACIÓN	ACT	DAVID AND JOSEPH US INC.	E) CAMERA ACCESSORIES	30% PO 4885	990	USD	990	2019
Voucher	VEN10-00047714-5-1-ACCR-DST	5-Aug-19	6-Aug-19	72405	ACQUISITION OF COMM	30084	508	12	107287	DOTACIÓN	ACT	DAVID AND JOSEPH US INC.	E) CAMERA ACCESSORIES	30% PO 4885	35	USD	35	2019
Voucher	VEN10-00047714-6-1-ACCR-DST	5-Aug-19	6-Aug-19	72405	ACQUISITION OF COMM	30084	508	12	107287	DOTACIÓN	ACT	DAVID AND JOSEPH US INC.	E) CAMERA ACCESSORIES	30% PO 4885	98	USD	98	2019
Voucher	VEN10-00047714-7-1-ACCR-DST	5-Aug-19	6-Aug-19	71630	SHIPMENT	30084	508	12	107287	DOTACIÓN	ACT	DAVID AND JOSEPH US INC.	E) SHIPMENT (RELOCATION)	30% PO 4885	1260.98	USD	1260.98	2019
Voucher	VEN10-00047715-1-1-ACCR-DST	6-Aug-19	7-Aug-19	71205	INTL CONSULTANTS-SHT	30084	508	12	107287	INVENTARIO		HEXASYSTEMS INC.	DISENO SOFTWARE-ESPECIFICACION	PAGO FC 209, CTTO 006/02/2019	29740.5	USD	29740.5	2019
Voucher	VEN10-00047772-1-1-ACCR-DST	27-Aug-19	28-Aug-19	72815	INFORM TECHNOLOGY S	30084	508	12	107287	DOTACIÓN		GOLD DATA PANAMA, CORP.	MENSUALIDAD JULIO 2019	FC 10023, CTTO 008/03/2019	1916.75	USD	1916.75	2019
Voucher	VEN10-00047801-1-1-ACCR-DST	4-Sep-19	5-Sep-19	72815	INFORM TECHNOLOGY S	30084	508	12	107287	DOTACIÓN		GOLD DATA PANAMA, CORP.	MENSUALIDAD AGOSTO 2019	FC9921, CTTO 008/03/2019	2300	USD	2300	2019
Voucher	VEN10-00047810-1-1-ACCR-DST	9-Sep-19	13-Sep-19	72399	OTHER MATERIALS AND	30084	508	12	107287	DOTACIÓN		DI POWER S.A.	PAGO 70 ADELANTO	PAGO 70% ADELANTO	7096.08	USD	7096.08	2019
Voucher	VEN10-00047906-1-1-ACCR-DST	7-Oct-19	8-Oct-19	72815	INFORM TECHNOLOGY S	30084	508	12	107287	DOTACIÓN		GOLD DATA PANAMA, CORP.	MENSUALIDAD SEPTIEMBRE	FC 10133, CTTO 008/03/2019	2300	USD	2300	2019
Voucher	VEN10-00048001-1-1-ACCR-DST	7-Nov-19	8-Nov-19	73105	RENT	30084	508	12	107287	INVENTARIO		DANIEL COPETE CIFUENTES	MESNUALIDAD 17/11-17/12/2019	PAGO RENTA ALMACEN NOV2019	2500	USD	2500	2019
Voucher	VEN10-00048032-1-1-ACCR-DST	12-Nov-19	13-Nov-19	72815	INFORM TECHNOLOGY S	30084	508	12	107287	DOTACIÓN		GOLD DATA PANAMA, CORP.	MENSUALIDAD OCTUBRE	FC 10433, CTTO 008/03/2019	2300	USD	2300	2019
Voucher	VEN10-00048037-1-1-ACCR-DST	14-Nov-19	15-Nov-19	71630	SHIPMENT	30084	508	12	107287	DOTACIÓN		VENE-EMBARQUES, C.A.	EXPENSE DISTRIBUTION	PAGO FC 15771, TRASLADO DATA	170	USD	170	2019
Voucher	VEN10-00048044-1-1-ACCR-DST	15-Nov-19	16-Nov-19	72405	ACQUISITION OF COMM	30084	1981	12	107287	DOTACIÓN	ACT	DANOFFICE APS	E) DESKTOP COMPUTERS	PO No 4922 INV No 65360	10075	USD	10075	2019
Voucher	VEN10-00048044-2-1-ACCR-DST	15-Nov-19	16-Nov-19	72405	ACQUISITION OF COMM	30084	1981	12	107287	DOTACIÓN	ACT	DANOFFICE APS	E) NOTEBOOK COMPUTERS	PO No 4922 INV No 65360	2942	USD	2942	2019
Voucher	VEN10-00048044-3-1-ACCR-DST	15-Nov-19	16-Nov-19	71630	SHIPMENT	30084	1981	12	107287	DOTACIÓN	ACT	DANOFFICE APS	E) SHIPMENT (RELOCATION)	PO No 4922 INV No 65360	3110	USD	3110	2019
Voucher	VEN10-00048087-1-1-ACCR-DST	26-Nov-19	28-Nov-19	71205	INTL CONSULTANTS-SHT	30084	508	12	107287	INVENTARIO		HEXASYSTEMS INC.	PRODUCTO 3 PROTOTIP SOFTWARE	PRODUCTO3 Y 6 CTTO 006/02/2019	39654	USD	39654	2019
Voucher	VEN10-00048087-2-1-ACCR-DST	26-Nov-19	28-Nov-19	71205	INTL CONSULTANTS-SHT	30084	508	12	107287	INVENTARIO		HEXASYSTEMS INC.	PRODUCTO 6 ENTREGA DOCUMENTOS	PRODUCTO3 Y 6 CTTO 006/02/2019	29740.5	USD	29740.5	2019
Voucher	VEN10-00048109-1-1-ACCR-DST	4-Dec-19	5-Dec-19	72815	INFORM TECHNOLOGY S	30084	508	12	107287	DOTACIÓN		GOLD DATA PANAMA, CORP.	MENSUALIDAD DICIEMBRE	FC 10762, CTTO 008/03/2019	2300	USD	2300	2019
Voucher	VEN10-00048145-1-1-ACCR-DST	10-Dec-19	11-Dec-19	71205	INTL CONSULTANTS-SHT	30084	508	12	107287	INVENTARIO		HEXASYSTEMS INC.	PRODUCTO 5 CAPACITACION USUARI	PRODUCTO 5 CTTO 006/02/2019	39654	USD	39654	2019
Voucher	VEN10-00048156-1-1-ACCR-DST	11-Dec-19	13-Dec-19	72140	SVC CO-INFORMATION T	30084	508	12	107287	DOTACIÓN		VIDIEXCO IBERICA, S.L.	SOPORTE TECN REMOTO PAGO ANUAL	100% CTTO DE-OF-074/11/2019	5900	EUR	6490.65	2019
Voucher	VEN10-00048163-1-1-ACCR-DST	12-Dec-19	13-Dec-19	72210	MACHINERY AND EQUIP	30084	1981	12	107287	DOTACIÓN	ACT	OSSIA MUSIC CORP	E) HARPSICHORDS	INV No 057-191206-1. PO 4964	10250.1	USD	10250.1	2019
Voucher	VEN10-00048191-1-1-ACCR-DST	12-Dec-19	14-Dec-19	73105	RENT	30084	508	12	107287	INVENTARIO	ACT	DANIEL COPETE CIFUENTES	MENSUALIDAD 17/12-17/01/20	PAGO RENTA ALMACEN DIC2019	2500	USD	2500	2019
Voucher	VEN10-00048204-1-1-ACCR-DST	16-Dec-19	17-Dec-19	72405	ACQUISITION OF COMM	30084	1981	12	107287	DOTACIÓN	ACT	BROADCAST SUPPLY INC.	E) MICROFILM EQUIPMENT	PO No 4932. INV No 4526	5450	USD	5450	2019
Voucher	VEN10-00048204-2-1-ACCR-DST	16-Dec-19	17-Dec-19	72810	ACQUIS OF COMPUTER S	30084	1981	12	107287	DOTACIÓN	ACT	BROADCAST SUPPLY INC.	E) SOFTWARE (LICENSE)	PO No 4932. INV No 4526	1497	USD	1497	2019
Voucher	VEN10-00048204-3-1-ACCR-DST	16-Dec-19	17-Dec-19	72405	ACQUISITION OF COMM	30084	1981	12	107287	DOTACIÓN	ACT	BROADCAST SUPPLY INC.	E) DESKTOP COMPUTERS	PO No 4932. INV No 4526	15850	USD	15850	2019
Voucher	VEN10-00048204-4-1-ACCR-DST	16-Dec-19	17-Dec-19	71630	SHIPMENT	30084	1981	12	107287	DOTACIÓN	ACT	BROADCAST SUPPLY INC.	E) SHIPMENT (RELOCATION)	PO No 4932. INV No 4526	1599.6	USD	1599.6	2019
Voucher	VEN10-00048219-1-1-ACCR-DST	18-Dec-19	21-Dec-19	72815	INFORM TECHNOLOGY S	30084	508	12	107287	DOTACIÓN	ACT	GOLD DATA PANAMA, CORP.	CTTO 008/03/2019 - INTERNET	FACT 11088 DICIEMBRE	2300	USD	2300	2019
AP Jrnl Vchr	VEN10-00048234-1-1-ACCR-DST	20-Dec-19	28-Dec-19	72405	ACQUISITION OF COMM	30084	508	12	107287	DOTACIÓN		BROADCAST SUPPLY INC.	100 PO 4901 CAMARAS	REVERSO VID 47507, AJUSTE IA	-5319	USD	-5319	2019
AP Jrnl Vchr	VEN10-00048234-1-2-ACCR-DST	20-Dec-19	28-Dec-19	72405	ACQUISITION OF COMM	30084	1981	12	107287	DOTACIÓN		BROADCAST SUPPLY INC.	100 PO 4901 CAMARAS	REVERSO VID 47507, AJUSTE IA	5319	USD	5319	2019
Voucher	VEN10-00048250-1-1-ACCR-DST	23-Dec-19	24-Dec-19	72410	ACQUISITION OF AUDIO	30084	508	12	107287	DOTACIÓN		LAVP GROUP LTD.	70 INIC CTO NO CJ-082/11/2019	70% INIC CTO No CJ-082/11/2019	85964.2	USD	85964.2	2019
Voucher	VEN10-00048266-1-1-ACCR-DST	26-Dec-19	27-Dec-19	73410	MAINT, OPER OF TRANS	30084	508	12	107287	DOTACIÓN	ACT	YUTONG HONG KONG LIMITED	70 ADV CTT NO YTFMSB1125-2019	70% ADV CTT No YTFMSB1125-2019	114038.4	USD	114038.4	2019
Voucher	VEN10-00048337-1-1-ACCR-DST	30-Dec-19	24-Jan-20	71205	INTL CONSULTANTS-SHT	30084	1981	12	107287	INVENTARIO		IDOM INGENIERIA S.A. DE C.V.	REMANENTE PO 4887 PRODUCTO 2	PAGO REMANTE PRODUCTO 2	3520.8	MXN	180	2019
GL Journal	UNDP1-0007938471-29-MAR-2019-8	29-Mar-19	8-Apr-19	74596	Services to projects -GOI	30084	508	12	107287	DOTACIÓN	GLE		VEN Project 00106656 "Apoyo a la Inclusió	Services to projects -GOE	742.17	USD	742.17	2019

GL Journal	UNDP1-0007938471-29-MAR-2019-10	29-Mar-19	8-Apr-19	64397	Services to projects -CO	30084	1981	12	107287	DOTACIÓN	GLE		VEN Project 00106656 "Apoyo a la Inclusio	Services to projects -CO staff	305.92	USD	305.92	2019
GL Journal	UNDP1-0007938471-29-MAR-2019-6	29-Mar-19	8-Apr-19	64397	Services to projects -CO	30084	508	12	107287	DOTACIÓN	GLE		VEN Project 00106656 "Apoyo a la Inclusio	Services to projects -CO staff	1731.74	USD	1731.74	2019
GL Journal	UNDP1-0007938471-29-MAR-2019-16	29-Mar-19	8-Apr-19	74596	Services to projects -GOE	30084	1981	12	107287	DOTACIÓN	GLE		VEN Project 00106656 "Apoyo a la Inclusio	Services to projects -GOE	26.52	USD	26.52	2019
GL Journal	UNDP1-0007938471-29-MAR-2019-14	29-Mar-19	8-Apr-19	64397	Services to projects -CO	30084	1981	12	107287	DOTACIÓN	GLE		VEN Project 00106656 "Apoyo a la Inclusio	Services to projects -CO staff	61.9	USD	61.9	2019
GL Journal	UNDP1-0007938471-29-MAR-2019-12	29-Mar-19	8-Apr-19	74596	Services to projects -GOE	30084	1981	12	107287	DOTACIÓN	GLE		VEN Project 00106656 "Apoyo a la Inclusio	Services to projects -GOE	131.1	USD	131.1	2019
GL Journal	UNDP1-0008244883-06-NOV-2019-1	6-Nov-19	12-Nov-19	72405	Acquisition of Communic	30084	1981	12	107287	DOTACIÓN	GLE		201906281579Z_UNDP Venezuela_$84,277	Acquisition of Communic Equip	84277.94	USD	84277.94	2019
GL Journal	UNDP1-0008355050-30-DEC-2019-23	30-Dec-19	15-Jan-20	74596	Services to projects -GOE	30084	508	12	107287	INVENTARIO	GLE		VEN DPC SEPT - DEC2019 PROJECT No 0010	Services to projects -GOE	13.18	USD	13.18	2019
GL Journal	UNDP1-0008355050-30-DEC-2019-19	30-Dec-19	15-Jan-20	74596	Services to projects -GOE	30084	508	12	107287	INVENTARIO	GLE		VEN DPC SEPT - DEC2019 PROJECT No 0010	Services to projects -GOE	52.72	USD	52.72	2019
GL Journal	UNDP1-0008355050-30-DEC-2019-15	30-Dec-19	15-Jan-20	74596	Services to projects -GOE	30084	1981	12	107287	DOTACIÓN	GLE		VEN DPC SEPT - DEC2019 PROJECT No 0010	Services to projects -GOE	760.95	USD	760.95	2019
GL Journal	UNDP1-0008355050-30-DEC-2019-21	30-Dec-19	15-Jan-20	64397	Services to projects -CO	30084	508	12	107287	INVENTARIO	GLE		VEN DPC SEPT - DEC2019 PROJECT No 0010	Services to projects -CO staff	30.75	USD	30.75	2019
GL Journal	UNDP1-0008355050-30-DEC-2019-17	30-Dec-19	15-Jan-20	64397	Services to projects -CO	30084	508	12	107287	INVENTARIO	GLE		VEN DPC SEPT - DEC2019 PROJECT No 0010	Services to projects -CO staff	123	USD	123	2019
GL Journal	UNDP1-0008355050-30-DEC-2019-13	30-Dec-19	15-Jan-20	64397	Services to projects -CO	30084	1981	12	107287	DOTACIÓN	GLE		VEN DPC SEPT - DEC2019 PROJECT No 0010	Services to projects -CO staff	1775.56	USD	1775.56	2019
GL Journal	UNDP1-0008355050-30-DEC-2019-9	30-Dec-19	15-Jan-20	64397	Services to projects -CO	30084	508	12	107287	DOTACIÓN	GLE		VEN DPC SEPT - DEC2019 PROJECT No 0010	Services to projects -CO staff	307.51	USD	307.51	2019
GL Journal	UNDP1-0008355050-30-DEC-2019-11	30-Dec-19	15-Jan-20	74596	Services to projects -GOE	30084	508	12	107287	DOTACIÓN	GLE		VEN DPC SEPT - DEC2019 PROJECT No 0010	Services to projects -GOE	131.79	USD	131.79	2019
GL Journal	UNDP1-PO08025902-31-MAY-2019-11	31-May-19	3-Jun-19	71630	Shipment	30084	508	12	107287	DOTACIÓN	COM		May 2019 Receipt Accrual	4901	810.06	USD	810.06	2019
GL Journal	UNDP1-PO08026014-01-JUN-2019-32	1-Jun-19	3-Jun-19	71630	Shipment	30084	508	12	107287	DOTACIÓN	COM		Reversal May 2019 RA	4901	-810.06	USD	-810.06	2019
GL Journal	UNDP1-PO08109049-31-JUL-2019-16	31-Jul-19	1-Aug-19	72810	Acquis of Computer Soft	30084	508	12	107287	DOTACIÓN	COM		July 2019 Receipt Accrual	4885	2100	USD	2100	2019
GL Journal	UNDP1-PO08109049-31-JUL-2019-31	31-Jul-19	1-Aug-19	72405	Acquisition of Communic	30084	508	12	107287	DOTACIÓN	COM		July 2019 Receipt Accrual	4885	98	USD	98	2019
GL Journal	UNDP1-PO08109049-31-JUL-2019-30	31-Jul-19	1-Aug-19	72405	Acquisition of Communic	30084	508	12	107287	DOTACIÓN	COM		July 2019 Receipt Accrual	4885	990	USD	990	2019
GL Journal	UNDP1-PO08109049-31-JUL-2019-20	31-Jul-19	1-Aug-19	72405	Acquisition of Communic	30084	508	12	107287	DOTACIÓN	COM		July 2019 Receipt Accrual	4885	299	USD	299	2019
GL Journal	UNDP1-PO08109049-31-JUL-2019-18	31-Jul-19	1-Aug-19	72405	Acquisition of Communic	30084	508	12	107287	DOTACIÓN	COM		July 2019 Receipt Accrual	4885	1490	USD	1490	2019
GL Journal	UNDP1-PO08109049-31-JUL-2019-14	31-Jul-19	1-Aug-19	72405	Acquisition of Communic	30084	508	12	107287	DOTACIÓN	COM		July 2019 Receipt Accrual	4885	35	USD	35	2019
GL Journal	UNDP1-PO08109049-31-JUL-2019-8	31-Jul-19	1-Aug-19	72405	Acquisition of Communic	30084	508	12	107287	DOTACIÓN	COM		July 2019 Receipt Accrual	4885	195	USD	195	2019
GL Journal	UNDP1-PO08109049-31-JUL-2019-32	31-Jul-19	1-Aug-19	71630	Shipment	30084	508	12	107287	DOTACIÓN	COM		July 2019 Receipt Accrual	4885	1260.98	USD	1260.98	2019
GL Journal	UNDP1-PO08109163-01-AUG-2019-3	1-Aug-19	1-Aug-19	72405	Acquisition of Communic	30084	508	12	107287	DOTACIÓN	COM		Reversal July 2019 RA	4885	-35	USD	-35	2019
GL Journal	UNDP1-PO08109163-01-AUG-2019-14	1-Aug-19	1-Aug-19	72405	Acquisition of Communic	30084	508	12	107287	DOTACIÓN	COM		Reversal July 2019 RA	4885	-990	USD	-990	2019
GL Journal	UNDP1-PO08109163-01-AUG-2019-23	1-Aug-19	1-Aug-19	72810	Acquis of Computer Soft	30084	508	12	107287	DOTACIÓN	COM		Reversal July 2019 RA	4885	-2100	USD	-2100	2019
GL Journal	UNDP1-PO08109163-01-AUG-2019-28	1-Aug-19	1-Aug-19	72405	Acquisition of Communic	30084	508	12	107287	DOTACIÓN	COM		Reversal July 2019 RA	4885	-1490	USD	-1490	2019
GL Journal	UNDP1-PO08109163-01-AUG-2019-25	1-Aug-19	1-Aug-19	72405	Acquisition of Communic	30084	508	12	107287	DOTACIÓN	COM		Reversal July 2019 RA	4885	-299	USD	-299	2019
GL Journal	UNDP1-PO08109163-01-AUG-2019-20	1-Aug-19	1-Aug-19	71630	Shipment	30084	508	12	107287	DOTACIÓN	COM		Reversal July 2019 RA	4885	-1260.98	USD	-1260.98	2019
GL Journal	UNDP1-PO08109163-01-AUG-2019-21	1-Aug-19	1-Aug-19	72405	Acquisition of Communic	30084	508	12	107287	DOTACIÓN	COM		Reversal July 2019 RA	4885	-98	USD	-98	2019
GL Journal	UNDP1-PO08109163-01-AUG-2019-16	1-Aug-19	1-Aug-19	72405	Acquisition of Communic	30084	508	12	107287	DOTACIÓN	COM		Reversal July 2019 RA	4885	-195	USD	-195	2019
														TOTAL GASTOS 107287 AL 31/12/2019-FONDO 30084			622,351.76	

OUTPUT 107287- ORQUESTAS Y NÚCLEOS FORTALECIDOS- FONDO 30084

Transaction Type	Transaction Id	Accounting Date	Date Posted	Account	Account Description	Fund	Implementing Agent	Donor (Agency)	Project Id	Activity Id	Analysis Type	Vendor Name	Description	Description2	Local Curr Amount	Local Curr	USD Amount	Fiscal Year
Projects Jrnl	UNDP1-0007973484-31-MAR-2019-2365	31-Mar-19	26-Apr-19	75105	Facilities & Admin - Impl	30084	1981	12	107287	DOTACIÓN	SFA		UNDP GMS Mar 2019 - Journal 3	2019 FNA Debit	31.53	USD	31.53	2019
Projects Jrnl	UNDP1-0007973484-31-MAR-2019-2361	31-Mar-19	26-Apr-19	75105	Facilities & Admin - Impl	30084	508	12	107287	DOTACIÓN	SFA		UNDP GMS Mar 2019 - Journal 3	2019 FNA Debit	148.43	USD	148.43	2019
Projects Jrnl	UNDP1-0008012511-30-APR-2019-3948	30-Apr-19	24-May-19	75105	Facilities & Admin - Impl	30084	508	12	107287	DOTACIÓN	SFA		UNDP GMS April 2019 - Journal 3	2019 FNA Debit	116.53	USD	116.53	2019
Projects Jrnl	UNDP1-0008050860-31-MAY-2019-2147	31-May-19	24-Jun-19	75105	Facilities & Admin - Impl	30084	508	12	107287	DOTACIÓN	SFA		UNDP GMS May 2019 - Journal 3	2019 FNA Debit	368	USD	368	2019
Projects Jrnl	UNDP1-0008050860-31-MAY-2019-2149	31-May-19	24-Jun-19	75105	Facilities & Admin - Impl	30084	508	12	107287	DOTACIÓN	SFA		UNDP GMS May 2019 - Journal 3	2019 FNA Debit	490.32	USD	490.32	2019
Projects Jrnl	UNDP1-0008050860-31-MAY-2019-2148	31-May-19	24-Jun-19	75105	Facilities & Admin - Impl	30084	508	12	107287	INVENTARIO	SFA		UNDP GMS May 2019 - Journal 3	2019 FNA Debit	2379.24	USD	2379.24	2019
Projects Jrnl	UNDP1-0008138702-31-JUL-2019-1298	31-Jul-19	24-Aug-19	75105	Facilities & Admin - Impl	30084	1981	12	107287	INVENTARIO	SFA		UNDP GMS July 2019 - Run1 - Journal 3	2019 FNA Debit	2181.6	USD	2181.6	2019
Projects Jrnl	UNDP1-0008138702-31-JUL-2019-1297	31-Jul-19	24-Aug-19	75105	Facilities & Admin - Impl	30084	1981	12	107287	DOTACIÓN	SFA		UNDP GMS July 2019 - Run1 - Journal 3	2019 FNA Debit	365.44	USD	365.44	2019
Projects Jrnl	UNDP1-0008138702-31-JUL-2019-1295	31-Jul-19	24-Aug-19	75105	Facilities & Admin - Impl	30084	508	12	107287	INVENTARIO	SFA		UNDP GMS July 2019 - Run1 - Journal 3	2019 FNA Debit	1600	USD	1600	2019
Projects Jrnl	UNDP1-0008138702-31-JUL-2019-1294	31-Jul-19	24-Aug-19	75105	Facilities & Admin - Impl	30084	508	12	107287	DOTACIÓN	SFA		UNDP GMS July 2019 - Run1 - Journal 3	2019 FNA Debit	1455.68	USD	1455.68	2019
Projects Jrnl	UNDP1-0008138702-31-JUL-2019-1293	31-Jul-19	24-Aug-19	75105	Facilities & Admin - Impl	30084	508	12	107287	DOTACIÓN	SFA		UNDP GMS July 2019 - Run1 - Journal 3	2019 FNA Debit	8	USD	8	2019
Projects Jrnl	UNDP1-0008169109-31-AUG-2019-803	31-Aug-19	16-Sep-19	75105	Facilities & Admin - Impl	30084	508	12	107287	INVENTARIO	SFA		UNDP GMS August 2019 - Run 1 - Journal 3	2019 FNA Debit	2379.24	USD	2379.24	2019
Projects Jrnl	UNDP1-0008169109-31-AUG-2019-802	31-Aug-19	16-Sep-19	75105	Facilities & Admin - Impl	30084	508	12	107287	DOTACIÓN	SFA		UNDP GMS August 2019 - Run 1 - Journal 3	2019 FNA Debit	-168	USD	-168	2019
Projects Jrnl	UNDP1-0008169109-31-AUG-2019-801	31-Aug-19	[illegible]	[illegible]	[illegible]	30084	508	12	107287	DOTACIÓN	SFA		UNDP GMS August 2019 - Run 1 - Journal 3	2019 FNA Debit	153.34	USD	153.34	2019
[illegible]	[illegible]	30-Sep-19	25-Oct-19	75105	Facilities & Admin - Impl	30084	508	12	107287	DOTACIÓN	SFA		UNDP GMS Sep 2019 - Run 1 - Journal 3	2019 FNA Debit	751.69	USD	751.69	2019
Projects Jrnl	UNDP1-0008270911-31-OCT-2019-169	31-Oct-19	23-Nov-19	75105	Facilities & Admin - Impl	30084	508	12	107287	DOTACIÓN	SFA		UNDP GMS Oct 2019 - Run 1 - Journal 3	2019 FNA Debit	184	USD	184	2019
Projects Jrnl	UNDP1-0008308028-30-NOV-2019-2075	30-Nov-19	15-Dec-19	75105	Facilities & Admin - Impl	30084	508	12	107287	DOTACIÓN	SFA		UNDP GMS NOV 2019 - Run1 - Journal 3	2019 FNA Debit	197.6	USD	197.6	2019
Projects Jrnl	UNDP1-0008308028-30-NOV-2019-2076	30-Nov-19	15-Dec-19	75105	Facilities & Admin - Impl	30084	1981	12	107287	DOTACIÓN	SFA		UNDP GMS NOV 2019 - Run1 - Journal 3	2019 FNA Debit	6742.24	USD	6742.24	2019
Projects Jrnl	UNDP1-0008308028-30-NOV-2019-2077	30-Nov-19	15-Dec-19	75105	Facilities & Admin - Impl	30084	508	12	107287	INVENTARIO	SFA		UNDP GMS NOV 2019 - Run1 - Journal 3	2019 FNA Debit	5751.56	USD	5751.56	2019
Projects Jrnl	UNDP1-0008308028-30-NOV-2019-2078	30-Nov-19	15-Dec-19	75105	Facilities & Admin - Impl	30084	1981	12	107287	DOTACIÓN	SFA		UNDP GMS NOV 2019 - Run1 - Journal 3	2019 FNA Debit	1290.16	USD	1290.16	2019
Projects Jrnl	UNDP1-0008362768-31-DEC-2019-3168	31-Dec-19	20-Jan-20	75105	Facilities & Admin - Impl	30084	508	12	107287	DOTACIÓN	SFA		UNDP GMS DEC 2019 - Run1 - Journal 3	2019 FNA Debit	-390.38	USD	-390.38	2019
Projects Jrnl	UNDP1-0008362768-31-DEC-2019-3167	31-Dec-19	20-Jan-20	75105	Facilities & Admin - Impl	30084	1981	12	107287	DOTACIÓN	SFA		UNDP GMS DEC 2019 - Run1 - Journal 3	2019 FNA Debit	2771.74	USD	2771.74	2019
Projects Jrnl	UNDP1-0008362768-31-DEC-2019-3169	31-Dec-19	20-Jan-20	75105	Facilities & Admin - Impl	30084	508	12	107287	INVENTARIO	SFA		UNDP GMS DEC 2019 - Run1 - Journal 3	2019 FNA Debit	17.57	USD	17.57	2019
Projects Jrnl	UNDP1-0008362768-31-DEC-2019-3164	31-Dec-19	20-Jan-20	75105	Facilities & Admin - Impl	30084	508	12	107287	DOTACIÓN	SFA		UNDP GMS DEC 2019 - Run1 - Journal 3	2019 FNA Debit	16887.46	USD	16887.46	2019
Projects Jrnl	UNDP1-0008362768-31-DEC-2019-3165	31-Dec-19	20-Jan-20	75105	Facilities & Admin - Impl	30084	1981	12	107287	DOTACIÓN	SFA		UNDP GMS DEC 2019 - Run1 - Journal 3	2019 FNA Debit	628.44	USD	628.44	2019
Projects Jrnl	UNDP1-0008362768-31-DEC-2019-3166	31-Dec-19	20-Jan-20	75105	Facilities & Admin - Impl	30084	508	12	107287	INVENTARIO	SFA		UNDP GMS DEC 2019 - Run1 - Journal 3	2019 FNA Debit	3372.32	USD	3372.32	2019
Projects Jrnl	UNDP1-0008377681-31-DEC-2019-3135	31-Dec-19	30-Jan-20	75105	Facilities & Admin - Impl	30084	1981	12	107287	INVENTARIO	SFA		UNDP GMS DEC 2019 - Run 2	2019 FNA Debit	14.4	USD	14.4	2019
														TOTAL GMS 107287 AL 31/12/2019-FONDO 30084			49,728.15	
														TOTAL OUTPUT 107287 AL 31/12/2019-FONDO 30084			672,079.91	
														TOTAL OUTPUT 107287 AL 31/12/2019			714,292.52	

PROGRAMA DE NACIONES UNIDAS PARA EL DESARROLLO
PROYECTO 106656- APOYO A LA INCLUSIÓN SOCIAL, CULTURA DE PAZ Y RESILIENCIA DE NNAJ A TRAVÉS DE LA EDUCACIÓN MUSICAL, FASE III
OUTPUT 00107288- LUTERÍA Y MICROEMPRENDIMIENTO
DETALLE DE GASTOS: 01/01/2019 - 31/12/2019

OUTPUT 00107288 - LUTERÍA Y MICROEMPRENDIMIENTO- FONDO 30084

Transaction Type	Transaction id	Accounting Date	Date Posted	Account	Account Description	Fund	Implementing Agent	Donor (Agency)	Project id	Activity Id	Analysis Type	Vendor Name	Description	Description2	Local Curr Amount	Local Curr	USD Amount	Fiscal Year
Voucher	VEN10-00047258-1-1-ACCR-DST	25-Jan-19	26-Jan-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC INTERNATIONAL LLC	E) INDUSTRIAL PRODUCTS	100% PO 4836 INV 531876-1	63.39	USD	63.39	2019
Voucher	VEN10-00047258-2-1-ACCR-DST	25-Jan-19	26-Jan-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC INTERNATIONAL LLC	E) INDUSTRIAL PRODUCTS	100% PO 4838 INV 531876-1	101.31	USD	101.31	2019
Voucher	VEN10-00047258-3-1-ACCR-DST	25-Jan-19	26-Jan-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC INTERNATIONAL LLC	E) INDUSTRIAL PRODUCTS	100% PO 4838 INV 531876-1	127.32	USD	127.32	2019
Voucher	VEN10-00047258-4-1-ACCR-DST	25-Jan-19	26-Jan-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC INTERNATIONAL LLC	E) INDUSTRIAL PRODUCTS	100% PO 4838 INV 531876-1	179.82	USD	179.82	2019
Voucher	VEN10-00047258-5-1-ACCR-DST	25-Jan-19	26-Jan-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC INTERNATIONAL LLC	E) INDUSTRIAL PRODUCTS	100% PO 4838 INV 531876-1	116.4	USD	116.4	2019
Voucher	VEN10-00047258-6-1-ACCR-DST	25-Jan-19	26-Jan-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC INTERNATIONAL LLC	E) INDUSTRIAL PRODUCTS	100% PO 4838 INV 531876-1	127.08	USD	127.08	2019
Voucher	VEN10-00047258-7-1-ACCR-DST	25-Jan-19	26-Jan-19	71630	SHIPMENT	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC INTERNATIONAL LLC	E) SHIPMENT (RELOCATION)	100% PO 4838 INV 531876-1	314.28	USD	314.28	2019
Voucher	VEN10-00047297-1-1-ACCR-DST	15-Feb-19	19-Feb-19	72399	OTHER MATERIALS AND GOODS	30084	508	12	107288	DOTACIÓN T		GONZALEZ REEDS, S.A.	ADQ PALAS PARA CANAS/LUTERIA	50% FC 0025-00000707 ADQ.CAÑAS	3263.68	USD	3263.68	2019
Voucher	VEN10-00047327-1-1-ACCR-DST	28-Feb-19	1-Mar-19	71305	LOCAL CONSULT.-SHT TERM-TECH	30084	1981	12	107288	DOTACIÓN T	ACT	IDOM INGENIERIA S.A. DE C.V.	E) LOCAL CONSULTANTS-TECHNICAL	PO 4887 Producto 1 INV A-3593	8235	USD	8235	2019
Voucher	VEN10-00047349-1-1-ACCR-DST	21-Mar-19	22-Mar-19	72210	MACHINERY AND EQUIPMENT	30084	1981	12	107288	DOTACIÓN T	ACT	HAUSMANN ASSOCIETES INC.	G) STORAGE CHESTS AND CABINETS	100% PO 4874	42680	USD	42680	2019
Voucher	VEN10-00047349-2-1-ACCR-DST	21-Mar-19	22-Mar-19	71630	SHIPMENT	30084	1981	12	107288	DOTACIÓN T	ACT	HAUSMANN ASSOCIETES INC.	E) SHIPMENT (RELOCATION)	100% PO 4874	3500	USD	3500	2019
Voucher	VEN10-00047382-1-1-ACCR-DST	28-Mar-19	29-Mar-19	71305	LOCAL CONSULT.-SHT TERM-TECH	30084	1981	12	107288	DOTACIÓN T	ACT	IDOM INGENIERIA S.A. DE C.V.	E) LOCAL CONSULTANTS-TECHNICAL	Producto 2 PO 4887	10980	USD	10980	2019
Voucher	VEN10-00047382-1-1-CLOS-DST	10-Jun-19	14-Jun-19	71305	LOCAL CONSULT.-SHT TERM-TECH	30084	1981	12	107288	DOTACIÓN T	ACT	IDOM INGENIERIA S.A. DE C.V.	E) LOCAL CONSULTANTS-TECHNICAL	Producto 2 PO 4887	-10980	USD	-10980	2019
Voucher	VEN10-00047385-1-1-ACCR-DST	29-Mar-19	4-Apr-19	73110	CUSTODIAL CLEANING SERVICES	30084	508	12	107288	CAPAC. TÉCN	ACT	RONALD DE JESUS RODRIGUEZ HIGUER	MANTENIMIENTO SALAS CONCIERTOS	PAGO 100% MANTENIMIENTO MADERA	1200	USD	1200	2019
Voucher	VEN10-00047428-1-1-ACCR-DST	6-Jun-19	11-Jun-19	71305	LOCAL CONSULT.-SHT TERM-TECH	30084	1981	12	107288	DOTACIÓN T	ACT	IDOM INGENIERIA S.A. DE C.V.	E) LOCAL CONSULTANTS-TECHNICAL	3er Producto PO 4887	157453.2	MXN	8235	2019
Voucher	VEN10-00047428-1-1-ACCR-DST	6-Jun-19	11-Jun-19	71305	LOCAL CONSULT.-SHT TERM-TECH	30084	1981	12	107288	DOTACIÓN T	ACT	IDOM INGENIERIA S.A. DE C.V.	E) LOCAL CONSULTANTS-TECHNICAL	3er Producto PO 4887	-8235	USD	-8235	2019
Voucher	VEN10-00047428-1-1-ACCR-DST	6-Jun-19	7-Jun-19	71305	LOCAL CONSULT.-SHT TERM-TECH	30084	1981	12	107288	DOTACIÓN T	ACT	IDOM INGENIERIA S.A. DE C.V.	E) LOCAL CONSULTANTS-TECHNICAL	3er Producto PO 4887	-8235	USD	-8235	2019
Voucher	VEN10-00047428-1-1-ACCR-DST	26-Apr-19	27-Apr-19	71305	LOCAL CONSULT.-SHT TERM-TECH	30084	1981	12	107288	DOTACIÓN T	ACT	IDOM INGENIERIA S.A. DE C.V.	E) LOCAL CONSULTANTS-TECHNICAL	3er Producto PO 4887	8235	USD	8235	2019
Voucher	VEN10-00047428-1-1-ACCR-DST	6-Jun-19	7-Jun-19	71305	LOCAL CONSULT.-SHT TERM-TECH	30084	1981	12	107288	DOTACIÓN T	ACT	IDOM INGENIERIA S.A. DE C.V.	E) LOCAL CONSULTANTS-TECHNICAL	3er Producto PO 4887	8235	USD	8235	2019
Voucher	VEN10-00047557-1-1-ACCR-DST	18-Jun-19	22-Jun-19	71305	LOCAL CONSULT.-SHT TERM-TECH	30084	1981	12	107288	DOTACIÓN T		IDOM INGENIERIA S.A. DE C.V.	EXPENSE DISTRIBUTION	Producti 2 PO 4887. VID	206496	MXN	10800	2019
Voucher	VEN10-00047577-1-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	104.3	USD	104.3	2019
Voucher	VEN10-00047577-2-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	104.3	USD	104.3	2019
Voucher	VEN10-00047577-3-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	156.45	USD	156.45	2019
Voucher	VEN10-00047577-4-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	52.15	USD	52.15	2019
Voucher	VEN10-00047577-5-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	52.15	USD	52.15	2019
Voucher	VEN10-00047577-6-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	155.4	USD	155.4	2019
Voucher	VEN10-00047577-7-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	77.7	USD	77.7	2019
Voucher	VEN10-00047577-8-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	77.7	USD	77.7	2019
Voucher	VEN10-00047577-9-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	337.05	USD	337.05	2019
Voucher	VEN10-00047577-10-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	112.35	USD	112.35	2019
Voucher	VEN10-00047577-11-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	112.35	USD	112.35	2019
Voucher	VEN10-00047577-12-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	112.35	USD	112.35	2019
Voucher	VEN10-00047577-13-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	337.05	USD	337.05	2019
Voucher	VEN10-00047577-14-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	112.35	USD	112.35	2019
Voucher	VEN10-00047577-15-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	112.35	USD	112.35	2019
Voucher	VEN10-00047577-16-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	151.55	USD	151.55	2019
Voucher	VEN10-00047577-17-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	151.55	USD	151.55	2019
Voucher	VEN10-00047577-18-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	151.55	USD	151.55	2019
Voucher	VEN10-00047577-19-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	151.55	USD	151.55	2019
Voucher	VEN10-00047577-20-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	94.5	USD	94.5	2019
Voucher	VEN10-00047577-21-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	37.8	USD	37.8	2019
Voucher	VEN10-00047577-22-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	19.25	USD	19.25	2019
Voucher	VEN10-00047577-23-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	40.32	USD	40.32	2019
Voucher	VEN10-00047577-24-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	37.8	USD	37.8	2019
Voucher	VEN10-00047577-25-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	20.16	USD	20.16	2019
Voucher	VEN10-00047577-26-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	40.32	USD	40.32	2019
Voucher	VEN10-00047577-27-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	96.25	USD	96.25	2019
Voucher	VEN10-00047577-28-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	40.32	USD	40.32	2019
Voucher	VEN10-00047577-29-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	283.5	USD	283.5	2019
Voucher	VEN10-00047577-30-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	161.28	USD	161.28	2019
Voucher	VEN10-00047577-31-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	40.32	USD	40.32	2019
Voucher	VEN10-00047577-32-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	38.5	USD	38.5	2019
Voucher	VEN10-00047577-33-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	38.5	USD	38.5	2019
Voucher	VEN10-00047577-34-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	62.86	USD	62.86	2019
Voucher	VEN10-00047577-35-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	38.5	USD	38.5	2019
Voucher	VEN10-00047577-36-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	38.5	USD	38.5	2019
Voucher	VEN10-00047577-37-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	38.5	USD	38.5	2019
Voucher	VEN10-00047577-38-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	38.5	USD	38.5	2019
Voucher	VEN10-00047577-39-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	19.25	USD	19.25	2019
Voucher	VEN10-00047577-40-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	19.25	USD	19.25	2019
Voucher	VEN10-00047577-41-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	19.25	USD	19.25	2019
Voucher	VEN10-00047577-42-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	38.5	USD	38.5	2019
Voucher	VEN10-00047577-43-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	28.56	USD	28.56	2019
Voucher	VEN10-00047577-44-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	42.84	USD	42.84	2019
Voucher	VEN10-00047577-45-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	71.4	USD	71.4	2019
Voucher	VEN10-00047577-46-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	28.56	USD	28.56	2019
Voucher	VEN10-00047577-47-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	117.6	USD	117.6	2019
Voucher	VEN10-00047577-48-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	77.7	USD	77.7	2019
Voucher	VEN10-00047577-49-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	155.4	USD	155.4	2019
Voucher	VEN10-00047577-50-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	82.6	USD	82.6	2019
Voucher	VEN10-00047577-51-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	131.04	USD	131.04	2019
Voucher	VEN10-00047577-52-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	179.48	USD	179.48	2019
Voucher	VEN10-00047577-53-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	82.6	USD	82.6	2019
Voucher	VEN10-00047577-54-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	82.6	USD	82.6	2019
Voucher	VEN10-00047577-55-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	82.6	USD	82.6	2019
Voucher	VEN10-00047577-56-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	16.87	USD	16.87	2019
Voucher	VEN10-00047577-57-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	33.74	USD	33.74	2019
Voucher	VEN10-00047577-58-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	33.74	USD	33.74	2019
Voucher	VEN10-00047577-59-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	155.4	USD	155.4	2019
Voucher	VEN10-00047577-60-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	233.1	USD	233.1	2019
Voucher	VEN10-00047577-61-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	777	USD	777	2019
Voucher	VEN10-00047577-62-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	145.6	USD	145.6	2019
Voucher	VEN10-00047577-63-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	31.08	USD	31.08	2019

Voucher	VEN10-00047577-64-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	155.4	USD	155.4	2019
Voucher	VEN10-00047577-65-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	33.74	USD	33.74	2019
Voucher	VEN10-00047577-66-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	144.9	USD	144.9	2019
Voucher	VEN10-00047577-67-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	33.74	USD	33.74	2019
Voucher	VEN10-00047577-68-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	84.35	USD	84.35	2019
Voucher	VEN10-00047577-69-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	84.35	USD	84.35	2019
Voucher	VEN10-00047577-70-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	33.74	USD	33.74	2019
Voucher	VEN10-00047577-71-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	138.78	USD	138.78	2019
Voucher	VEN10-00047577-72-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	166.86	USD	166.86	2019
Voucher	VEN10-00047577-73-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	176.22	USD	176.22	2019
Voucher	VEN10-00047577-74-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	201.24	USD	201.24	2019
Voucher	VEN10-00047577-75-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	230.76	USD	230.76	2019
Voucher	VEN10-00047577-76-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	179.48	USD	179.48	2019
Voucher	VEN10-00047577-77-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	179.48	USD	179.48	2019
Voucher	VEN10-00047577-78-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	179.48	USD	179.48	2019
Voucher	VEN10-00047577-79-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	179.48	USD	179.48	2019
Voucher	VEN10-00047577-80-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	179.48	USD	179.48	2019
Voucher	VEN10-00047577-81-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	179.48	USD	179.48	2019
Voucher	VEN10-00047577-82-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	179.48	USD	179.48	2019
Voucher	VEN10-00047577-83-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	179.48	USD	179.48	2019
Voucher	VEN10-00047577-84-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	116.48	USD	116.48	2019
Voucher	VEN10-00047577-85-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	116.48	USD	116.48	2019
Voucher	VEN10-00047577-86-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	116.48	USD	116.48	2019
Voucher	VEN10-00047577-87-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	116.48	USD	116.48	2019
Voucher	VEN10-00047577-88-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	133.42	USD	133.42	2019
Voucher	VEN10-00047577-89-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	137.06	USD	137.06	2019
Voucher	VEN10-00047577-90-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	141.96	USD	141.96	2019
Voucher	VEN10-00047577-91-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	137.06	USD	137.06	2019
Voucher	VEN10-00047577-92-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	141.96	USD	141.96	2019
Voucher	VEN10-00047577-93-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	137.06	USD	137.06	2019
Voucher	VEN10-00047577-94-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	141.96	USD	141.96	2019
Voucher	VEN10-00047577-95-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	145.6	USD	145.6	2019
Voucher	VEN10-00047577-96-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	137.06	USD	137.06	2019
Voucher	VEN10-00047577-97-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	141.96	USD	141.96	2019
Voucher	VEN10-00047577-98-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	123.76	USD	123.76	2019
Voucher	VEN10-00047577-99-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	123.76	USD	123.76	2019
Voucher	VEN10-00047577-100-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	127.4	USD	127.4	2019
Voucher	VEN10-00047577-101-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	127.4	USD	127.4	2019
Voucher	VEN10-00047577-102-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	127.4	USD	127.4	2019
Voucher	VEN10-00047577-103-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	133.42	USD	133.42	2019
Voucher	VEN10-00047577-104-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	133.42	USD	133.42	2019
Voucher	VEN10-00047577-105-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	133.42	USD	133.42	2019
Voucher	VEN10-00047577-106-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	133.42	USD	133.42	2019
Voucher	VEN10-00047577-107-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	133.42	USD	133.42	2019
Voucher	VEN10-00047577-108-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	133.42	USD	133.42	2019
Voucher	VEN10-00047577-109-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	133.42	USD	133.42	2019
Voucher	VEN10-00047577-110-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	139.44	USD	139.44	2019
Voucher	VEN10-00047577-111-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	139.44	USD	139.44	2019
Voucher	VEN10-00047577-112-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	139.44	USD	139.44	2019
Voucher	VEN10-00047577-113-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	139.44	USD	139.44	2019
Voucher	VEN10-00047577-114-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	139.44	USD	139.44	2019
Voucher	VEN10-00047577-115-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	143.08	USD	143.08	2019
Voucher	VEN10-00047577-116-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	70% INV 1071905071 PO 4881	172.2	USD	172.2	2019
Voucher	VEN10-00047577-117-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	691.6	USD	691.6	2019
Voucher	VEN10-00047577-118-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	375.9	USD	375.9	2019
Voucher	VEN10-00047577-119-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	106.02	USD	106.02	2019
Voucher	VEN10-00047577-120-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	106.02	USD	106.02	2019
Voucher	VEN10-00047577-121-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	149.76	USD	149.76	2019
Voucher	VEN10-00047577-122-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	149.76	USD	149.76	2019
Voucher	VEN10-00047577-123-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	149.76	USD	149.76	2019
Voucher	VEN10-00047577-124-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	149.76	USD	149.76	2019
Voucher	VEN10-00047577-125-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	196.56	USD	196.56	2019
Voucher	VEN10-00047577-126-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	196.56	USD	196.56	2019
Voucher	VEN10-00047577-127-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	307.26	USD	307.26	2019
Voucher	VEN10-00047577-128-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	307.26	USD	307.26	2019
Voucher	VEN10-00047577-129-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	439.74	USD	439.74	2019
Voucher	VEN10-00047577-130-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	439.74	USD	439.74	2019
Voucher	VEN10-00047577-131-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	449.1	USD	449.1	2019
Voucher	VEN10-00047577-132-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	452.16	USD	452.16	2019
Voucher	VEN10-00047577-133-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	458.46	USD	458.46	2019
Voucher	VEN10-00047577-134-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	530.1	USD	530.1	2019
Voucher	VEN10-00047577-135-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	530.1	USD	530.1	2019
Voucher	VEN10-00047577-136-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	530.1	USD	530.1	2019
Voucher	VEN10-00047577-137-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	530.1	USD	530.1	2019
Voucher	VEN10-00047577-138-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	620.64	USD	620.64	2019
Voucher	VEN10-00047577-139-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	620.64	USD	620.64	2019
Voucher	VEN10-00047577-140-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	654.84	USD	654.84	2019
Voucher	VEN10-00047577-141-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	732.96	USD	732.96	2019
Voucher	VEN10-00047577-142-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	764.1	USD	764.1	2019
Voucher	VEN10-00047577-143-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	810.9	USD	810.9	2019
Voucher	VEN10-00047577-144-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	1091.52	USD	1091.52	2019
Voucher	VEN10-00047577-145-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	1091.52	USD	1091.52	2019
Voucher	VEN10-00047577-146-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	686.16	USD	686.16	2019
Voucher	VEN10-00047577-147-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	764.1	USD	764.1	2019
Voucher	VEN10-00047577-148-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	202.68	USD	202.68	2019
Voucher	VEN10-00047577-149-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	210.42	USD	210.42	2019
Voucher	VEN10-00047577-150-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	257.22	USD	257.22	2019
Voucher	VEN10-00047577-151-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	283.86	USD	283.86	2019
Voucher	VEN10-00047577-152-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	349.2	USD	349.2	2019
Voucher	VEN10-00047577-153-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	467.82	USD	467.82	2019
Voucher	VEN10-00047577-154-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	608.04	USD	608.04	2019
Voucher	VEN10-00047577-155-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	230.76	USD	230.76	2019
Voucher	VEN10-00047577-156-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	686.16	USD	686.16	2019
Voucher	VEN10-00047577-157-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019

Voucher	VEN10-00047577-158-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-159-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-160-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-161-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-162-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-163-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-164-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-165-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-166-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-167-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-168-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-169-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-170-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-171-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-172-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-173-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-174-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-175-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-176-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-177-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-178-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-179-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-180-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-181-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-182-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-183-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-184-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-185-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-186-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-187-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-188-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-189-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-190-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-191-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-192-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-193-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-194-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-195-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-196-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-197-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-198-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-199-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-200-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-201-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-202-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-203-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-204-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-205-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047577-206-1-ACCR-DST	26-Jun-19	27-Jun-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 1071905071 PO 4881	38.78	USD	38.78	2019
Voucher	VEN10-00047580-1-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	700	USD	700	2019
Voucher	VEN10-00047580-2-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	700	USD	700	2019
Voucher	VEN10-00047580-3-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	350	USD	350	2019
Voucher	VEN10-00047580-4-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	350	USD	350	2019
Voucher	VEN10-00047580-5-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	700	USD	700	2019
Voucher	VEN10-00047580-6-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	700	USD	700	2019
Voucher	VEN10-00047580-7-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	350	USD	350	2019
Voucher	VEN10-00047580-8-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	350	USD	350	2019
Voucher	VEN10-00047580-9-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	350	USD	350	2019
Voucher	VEN10-00047580-10-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	350	USD	350	2019
Voucher	VEN10-00047580-11-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	175	USD	175	2019
Voucher	VEN10-00047580-12-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	175	USD	175	2019
Voucher	VEN10-00047580-13-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	210	USD	210	2019
Voucher	VEN10-00047580-14-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	140	USD	140	2019
Voucher	VEN10-00047580-15-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	105	USD	105	2019
Voucher	VEN10-00047580-16-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	105	USD	105	2019
Voucher	VEN10-00047580-17-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	140	USD	140	2019
Voucher	VEN10-00047580-18-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	70	USD	70	2019
Voucher	VEN10-00047580-19-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	70	USD	70	2019
Voucher	VEN10-00047580-20-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	140	USD	140	2019
Voucher	VEN10-00047580-21-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	140	USD	140	2019
Voucher	VEN10-00047580-22-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	70	USD	70	2019
Voucher	VEN10-00047580-23-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	70	USD	70	2019
Voucher	VEN10-00047580-24-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	280	USD	280	2019
Voucher	VEN10-00047580-25-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	280	USD	280	2019
Voucher	VEN10-00047580-26-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	140	USD	140	2019
Voucher	VEN10-00047580-27-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	140	USD	140	2019
Voucher	VEN10-00047580-28-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	280	USD	280	2019
Voucher	VEN10-00047580-29-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	280	USD	280	2019
Voucher	VEN10-00047580-30-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	140	USD	140	2019
Voucher	VEN10-00047580-31-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	140	USD	140	2019
Voucher	VEN10-00047580-32-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	420	USD	420	2019
Voucher	VEN10-00047580-33-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	420	USD	420	2019
Voucher	VEN10-00047580-34-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	210	USD	210	2019
Voucher	VEN10-00047580-35-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	210	USD	210	2019
Voucher	VEN10-00047580-36-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	280	USD	280	2019
Voucher	VEN10-00047580-37-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	280	USD	280	2019
Voucher	VEN10-00047580-38-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	280	USD	280	2019
Voucher	VEN10-00047580-39-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	280	USD	280	2019
Voucher	VEN10-00047580-40-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	280	USD	280	2019
Voucher	VEN10-00047580-41-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	280	USD	280	2019
Voucher	VEN10-00047580-42-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	280	USD	280	2019
Voucher	VEN10-00047580-43-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	280	USD	280	2019
Voucher	VEN10-00047580-44-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	280	USD	280	2019
Voucher	VEN10-00047580-45-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	280	USD	280	2019

Voucher	VEN10-00047580-46-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	280	USD	280	2019
Voucher	VEN10-00047580-47-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	280	USD	280	2019
Voucher	VEN10-00047580-48-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	280	USD	280	2019
Voucher	VEN10-00047580-49-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	280	USD	280	2019
Voucher	VEN10-00047580-50-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	280	USD	280	2019
Voucher	VEN10-00047580-51-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	280	USD	280	2019
Voucher	VEN10-00047580-52-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	280	USD	280	2019
Voucher	VEN10-00047580-53-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	280	USD	280	2019
Voucher	VEN10-00047580-54-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	280	USD	280	2019
Voucher	VEN10-00047580-55-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	280	USD	280	2019
Voucher	VEN10-00047580-56-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	350	USD	350	2019
Voucher	VEN10-00047580-57-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	420	USD	420	2019
Voucher	VEN10-00047580-58-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	245	USD	245	2019
Voucher	VEN10-00047580-59-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	420	USD	420	2019
Voucher	VEN10-00047580-60-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	350	USD	350	2019
Voucher	VEN10-00047580-61-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	420	USD	420	2019
Voucher	VEN10-00047580-62-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	280	USD	280	2019
Voucher	VEN10-00047580-63-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	385	USD	385	2019
Voucher	VEN10-00047580-64-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	350	USD	350	2019
Voucher	VEN10-00047580-65-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	420	USD	420	2019
Voucher	VEN10-00047580-66-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	280	USD	280	2019
Voucher	VEN10-00047580-67-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	385	USD	385	2019
Voucher	VEN10-00047580-68-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	350	USD	350	2019
Voucher	VEN10-00047580-69-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	420	USD	420	2019
Voucher	VEN10-00047580-70-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	280	USD	280	2019
Voucher	VEN10-00047580-71-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	385	USD	385	2019
Voucher	VEN10-00047580-72-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	280	USD	280	2019
Voucher	VEN10-00047580-73-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	280	USD	280	2019
Voucher	VEN10-00047580-74-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	140	USD	140	2019
Voucher	VEN10-00047580-75-1-ACCR-DST	1-Jul-19	2-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	70% INV 8120190424- PO No 4898	210	USD	210	2019
AP Jrnl Vchr	VEN10-00047616-1-1-ACCR-DST	18-Jul-19	23-Jul-19	71305	LOCAL CONSULT.-SHT TERM-TECH	30084	1981	12	107288	DOTACIÓN T		IDOM INGENIERIA S.A. DE C.V.	CORREGIR OUTPUT Y CUENTA	REVERSO VID 47327 AJUSTE COA	-8235	USD	-8235	2019
AP Jrnl Vchr	VEN10-00047618-1-1-ACCR-DST	19-Jul-19	23-Jul-19	71305	LOCAL CONSULT.-SHT TERM-TECH	30084	1981	12	107288	DOTACIÓN T		IDOM INGENIERIA S.A. DE C.V.	PRODUCTO 2 PO 4887, VID 47557	REVERSO VID 47557 AJUSTE COA	-10800	USD	-10800	2019
AP Jrnl Vchr	VEN10-00047619-1-1-ACCR-DST	19-Jul-19	23-Jul-19	71305	LOCAL CONSULT.-SHT TERM-TECH	30084	1981	12	107288	DOTACIÓN T		IDOM INGENIERIA S.A. DE C.V.	3ER PRODUCTO PO 4887	REVERSO VID 47428 AJUSTE COA	-8235	USD	-8235	2019
Voucher	VEN10-00047626-1-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	CONTRABASS ATELIER LLC	E) MESA DE BANCO ROBUSTA, MEDI	PO No 4868 INV No 05412201801	670.08	USD	670.08	2019
Voucher	VEN10-00047626-2-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	CONTRABASS ATELIER LLC	E) HOJA DE SIERRA DE CINTA MED	PO No 4868 INV No 05412201801	211.14	USD	211.14	2019
Voucher	VEN10-00047626-3-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	CONTRABASS ATELIER LLC	E) TORNO PRA MADERA PEQUENO 15	PO No 4868 INV No 05412201801	2879.46	USD	2879.46	2019
Voucher	VEN10-00047626-4-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	CONTRABASS ATELIER LLC	E) MICROMETRO EXTERNO MEDIDAS	PO No 4868 INV No 05412201801	673.92	USD	673.92	2019
Voucher	VEN10-00047626-5-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	CONTRABASS ATELIER LLC	E) JUEGO DE MICROMETROS EXTERN	PO No 4868 INV No 05412201801	2541.24	USD	2541.24	2019
Voucher	VEN10-00047626-6-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	CONTRABASS ATELIER LLC	E) JUEGO DE MICROMETROS EXTERN	PO No 4868 INV No 05412201801	4240.08	USD	4240.08	2019
Voucher	VEN10-00047626-7-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	CONTRABASS ATELIER LLC	E) JUEGO DE MICROMETROS EXTERN	PO No 4868 INV No 05412201801	2859.48	USD	2859.48	2019
Voucher	VEN10-00047626-8-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	CONTRABASS ATELIER LLC	E) BASE MAGNETICA PARA RELOJ	PO No 4868 INV No 05412201801	514.8	USD	514.8	2019
Voucher	VEN10-00047626-9-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	CONTRABASS ATELIER LLC	E) JUEGO DE ESCUADRAS DE PREC	PO No 4868 INV No 05412201801	3023.28	USD	3023.28	2019
Voucher	VEN10-00047626-10-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	CONTRABASS ATELIER LLC	E) COMPASES PARA MEDIDAS EXTE	PO No 4868 INV No 05412201801	318.24	USD	318.24	2019
Voucher	VEN10-00047626-11-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	CONTRABASS ATELIER LLC	E) COMPAS PARA MEDIDAS INTERIO	PO No 4868 INV No 05412201801	547.56	USD	547.56	2019
Voucher	VEN10-00047626-12-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	CONTRABASS ATELIER LLC	E) COMPAS DE PUNTA MEDIDAS 1	PO No 4868 INV No 05412201801	313.56	USD	313.56	2019
Voucher	VEN10-00047626-13-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	CONTRABASS ATELIER LLC	E) JUEGO COMPLETO DE BLOQUES E	PO No 4868 INV No 05412201801	1413.36	USD	1413.36	2019
Voucher	VEN10-00047626-14-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	CONTRABASS ATELIER LLC	E) NIVEL MASTER DE PRECISION N	PO No 4868 INV No 05412201801	4577.04	USD	4577.04	2019
Voucher	VEN10-00047626-15-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	CONTRABASS ATELIER LLC	E) NIVEL PARA MEC NICO N 98,	PO No 4868 INV No 05412201801	519.48	USD	519.48	2019
Voucher	VEN10-00047626-16-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	CONTRABASS ATELIER LLC	E) NIVEL PARA MEC NICO N 98,	PO No 4868 INV No 05412201801	613.08	USD	613.08	2019
Voucher	VEN10-00047626-17-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	CONTRABASS ATELIER LLC	E) NIVEL PARA MEC NICO N 98,	PO No 4868 INV No 05412201801	758.16	USD	758.16	2019
Voucher	VEN10-00047626-18-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	CONTRABASS ATELIER LLC	E) MINI GRINDER BUFFER 3	PO No 4868 INV No 05412201801	769.44	USD	769.44	2019
Voucher	VEN10-00047626-19-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	CONTRABASS ATELIER LLC	E) ESMERIL PARA AFILADO 10	PO No 4868 INV No 05412201801	538	USD	538	2019
Voucher	VEN10-00047626-20-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	CONTRABASS ATELIER LLC	E) RUEDA DE RECAMBIO DE RECAMB	PO No 4868 INV No 05412201801	290.64	USD	290.64	2019
Voucher	VEN10-00047626-21-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	CONTRABASS ATELIER LLC	E) RUEDA DE RECAMBIO DE REPUES	PO No 4868 INV No 05412201801	493.5	USD	493.5	2019
Voucher	VEN10-00047626-22-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	CONTRABASS ATELIER LLC	E) CUERO BRUNIDO DE RUEDAS	PO No 4868 INV No 05412201801	246.54	USD	246.54	2019
Voucher	VEN10-00047626-23-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	CONTRABASS ATELIER LLC	E) AFILADORAS PARA PUNTAS DE	PO No 4868 INV No 05412201801	1323	USD	1323	2019
Voucher	VEN10-00047626-24-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	CONTRABASS ATELIER LLC	E) LOOSE MUSELINA DURO BUFF, M	PO No 4868 INV No 05412201801	410.9	USD	410.9	2019
Voucher	VEN10-00047626-25-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	CONTRABASS ATELIER LLC	E) 12 X 5/8 X 16 PLY DOMET F	PO No 4868 INV No 05412201801	337.4	USD	337.4	2019
Voucher	VEN10-00047626-26-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	CONTRABASS ATELIER LLC	E) HIGROMETRO / TERMOMETRO.	PO No 4868 INV No 05412201801	524.9	USD	524.9	2019
Voucher	VEN10-00047626-27-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	CONTRABASS ATELIER LLC	E) VENTILADOR DE SUELO	PO No 4868 INV No 05412201801	4444.3	USD	4444.3	2019
Voucher	VEN10-00047626-28-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	CONTRABASS ATELIER LLC	E) DESHUMIDIFICADOR	PO No 4868 INV No 05412201801	3822	USD	3822	2019
Voucher	VEN10-00047626-29-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	CONTRABASS ATELIER LLC	E) 12000BTU PORTATIL MOVIL ACO	PO No 4868 INV No 05412201801	4035.15	USD	4035.15	2019
Voucher	VEN10-00047626-30-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	CONTRABASS ATELIER LLC	E) PISTOLA DE AIRE CALIENTE -	PO No 4868 INV No 05412201801	237.72	USD	237.72	2019
Voucher	VEN10-00047626-31-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	CONTRABASS ATELIER LLC	E) TALADRO MANUAL INNALAMBRICO	PO No 4868 INV No 05412201801	1314.18	USD	1314.18	2019
Voucher	VEN10-00047626-32-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	CONTRABASS ATELIER LLC	E) 6 1/2 X 5/8 40T HOJA DE	PO No 4868 INV No 05412201801	264.48	USD	264.48	2019
Voucher	VEN10-00047626-33-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	CONTRABASS ATELIER LLC	E) 6 1/2 X 5/8 80T HOJA DE	PO No 4868 INV No 05412201801	970.2	USD	970.2	2019
Voucher	VEN10-00047626-34-1-ACCR-DST	22-Jul-19	23-Jul-19	71630	SHIPMENT	30084	1981	12	107288	DOTACIÓN T	ACT	CONTRABASS ATELIER LLC	E) SHIPMENT (RELOCATION)	PO No 4868 INV No 05412201801	6520	USD	6520	2019
Voucher	VEN10-00047628-1-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) MANUFACTURED ARTICLES	PO No 4886 INV No 090312081	148.76	USD	148.76	2019
Voucher	VEN10-00047628-2-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) MANUFACTURED ARTICLES	PO No 4886 INV No 090312081	743.8	USD	743.8	2019
Voucher	VEN10-00047628-3-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) MANUFACTURED ARTICLES	PO No 4886 INV No 090312081	198.36	USD	198.36	2019
Voucher	VEN10-00047628-4-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) MANUFACTURED ARTICLES	PO No 4886 INV No 090312081	24.8	USD	24.8	2019
Voucher	VEN10-00047628-5-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) MANUFACTURED ARTICLES	PO No 4886 INV No 090312081	372	USD	372	2019
Voucher	VEN10-00047628-6-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) MANUFACTURED ARTICLES	PO No 4886 INV No 090312081	248	USD	248	2019
Voucher	VEN10-00047628-7-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) MANUFACTURED ARTICLES	PO No 4886 INV No 090312081	216	USD	216	2019
Voucher	VEN10-00047628-8-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) MANUFACTURED ARTICLES	PO No 4886 INV No 090312081	124	USD	124	2019
Voucher	VEN10-00047628-9-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) MANUFACTURED ARTICLES	PO No 4886 INV No 090312081	496	USD	496	2019
Voucher	VEN10-00047628-10-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) MANUFACTURED ARTICLES	PO No 4886 INV No 090312081	496	USD	496	2019
Voucher	VEN10-00047628-11-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) MANUFACTURED ARTICLES	PO No 4886 INV No 090312081	744	USD	744	2019
Voucher	VEN10-00047628-12-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) MANUFACTURED ARTICLES	PO No 4886 INV No 090312081	1240	USD	1240	2019
Voucher	VEN10-00047628-13-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) MANUFACTURED ARTICLES	PO No 4886 INV No 090312081	1240	USD	1240	2019
Voucher	VEN10-00047628-14-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) MANUFACTURED ARTICLES	PO No 4886 INV No 090312081	620	USD	620	2019
Voucher	VEN10-00047628-15-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) MANUFACTURED ARTICLES	PO No 4886 INV No 090312081	620	USD	620	2019
Voucher	VEN10-00047628-16-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) MANUFACTURED ARTICLES	PO No 4886 INV No 090312081	310	USD	310	2019
Voucher	VEN10-00047628-17-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) MANUFACTURED ARTICLES	PO No 4886 INV No 090312081	1736	USD	1736	2019
Voucher	VEN10-00047628-18-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) MANUFACTURED ARTICLES	PO No 4886 INV No 090312081	557.5	USD	557.5	2019
Voucher	VEN10-00047628-19-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) MANUFACTURED ARTICLES	PO No 4886 INV No 090312081	372	USD	372	2019
Voucher	VEN10-00047628-20-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) MANUFACTURED ARTICLES	PO No 4886 INV No 090312081	1736	USD	1736	2019
Voucher	VEN10-00047628-21-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) MANUFACTURED ARTICLES	PO No 4886 INV No 090312081	557.5	USD	557.5	2019
Voucher	VEN10-00047628-22-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) MANUFACTURED ARTICLES	PO No 4886 INV No 090312081	186	USD	186	2019
Voucher	VEN10-00047628-23-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) MANUFACTURED ARTICLES	PO No 4886 INV No 090312081	1736	USD	1736	2019
Voucher	VEN10-00047628-24-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) MANUFACTURED ARTICLES	PO No 4886 INV No 090312081	557.5	USD	557.5	2019
Voucher	VEN10-00047628-25-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) MANUFACTURED ARTICLES	PO No 4886 INV No 090312081	186	USD	186	2019
Voucher	VEN10-00047628-26-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) MANUFACTURED ARTICLES	PO No 4886 INV No 090312081	1736	USD	1736	2019
Voucher	VEN10-00047628-27-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) MANUFACTURED ARTICLES	PO No 4886 INV No 090312081	557.5	USD	557.5	2019

Voucher	VEN10-00047628-28-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) MANUFACTURED ARTICLES	PO No 4886 INV No 090312081	186	USD	186	2019
Voucher	VEN10-00047628-29-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) MANUFACTURED ARTICLES	PO No 4886 INV No 090312081	1736	USD	1736	2019
Voucher	VEN10-00047628-30-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) MANUFACTURED ARTICLES	PO No 4886 INV No 090312081	557.5	USD	557.5	2019
Voucher	VEN10-00047628-31-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) MANUFACTURED ARTICLES	PO No 4886 INV No 090312081	372	USD	372	2019
Voucher	VEN10-00047628-32-1-ACCR-DST	22-Jul-19	23-Jul-19	71630	SHIPMENT	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) SHIPMENT (RELOCATION)	PO No 4886 INV No 090312081	723.62	USD	723.62	2019
Voucher	VEN10-00047629-1-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) 9 SIERRA CINTA DE BANCO	PO No 4865 INV No 190116054	2694.96	USD	2694.96	2019
Voucher	VEN10-00047629-2-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) LIJADORA DE CILINDRO.	PO No 4865 INV No 190116054	286.92	USD	286.92	2019
Voucher	VEN10-00047629-3-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) LIJADORA DE BANDA 4 X36 Y	PO No 4865 INV No 190116054	1879.98	USD	1879.98	2019
Voucher	VEN10-00047629-4-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) MANGAS DE GOMA DE LIJADO, M	PO No 4865 INV No 190116054	325.08	USD	325.08	2019
Voucher	VEN10-00047629-5-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) MANGAS DE LIJADO, MEDIDAS	PO No 4865 INV No 190116054	325.08	USD	325.08	2019
Voucher	VEN10-00047629-6-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) LIJADORA DE HUSILLO DE BANC	PO No 4865 INV No 190116054	9615.06	USD	9615.06	2019
Voucher	VEN10-00047629-7-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) HOJA DE SIERRA DE CINTA MED	PO No 4865 INV No 190116054	2005.02	USD	2005.02	2019
Voucher	VEN10-00047629-8-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) BANDA PARA LIJADORAS A60 M	PO No 4865 INV No 190116054	194.88	USD	194.88	2019
Voucher	VEN10-00047629-9-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) BANDA PARA LIJADORAS A120	PO No 4865 INV No 190116054	194.88	USD	194.88	2019
Voucher	VEN10-00047629-10-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) BANDA PARA LIJADORAS A60 M	PO No 4865 INV No 190116054	194.88	USD	194.88	2019
Voucher	VEN10-00047629-11-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) DISCO DE LIJADO , A100 PSA	PO No 4865 INV No 190116054	124.92	USD	124.92	2019
Voucher	VEN10-00047629-12-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) DISCO DE LIJADO , A60 PSA M	PO No 4865 INV No 190116054	124.92	USD	124.92	2019
Voucher	VEN10-00047629-13-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) TALADRO DE PEDESTAL CON 12	PO No 4865 INV No 190116054	5017.5	USD	5017.5	2019
Voucher	VEN10-00047629-14-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) CEPILLO ELECTRICO PARA JUNT	PO No 4865 INV No 190116054	3152.92	USD	3152.92	2019
Voucher	VEN10-00047629-15-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) CEPILLO ELECTRICO PEQUEÑO 6	PO No 4865 INV No 190116054	4512.48	USD	4512.48	2019
Voucher	VEN10-00047629-16-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) CEPILLO ELECTRICO DELGADO	PO No 4865 INV No 190116054	5397.48	USD	5397.48	2019
Voucher	VEN10-00047629-17-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) MICROMETRO EXTERNO MEDIDAS	PO No 4865 INV No 190116054	1693.24	USD	1693.24	2019
Voucher	VEN10-00047629-18-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) RELOJ CALIBRADOR MEDIDAS	PO No 4865 INV No 190116054	1505.32	USD	1505.32	2019
Voucher	VEN10-00047629-19-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) RELOJ CALIBRADOR 8 / 0,0	PO No 4865 INV No 190116054	1544.44	USD	1544.44	2019
Voucher	VEN10-00047629-20-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) COMPAS DE PUNTA MEDIDAS 7	PO No 4865 INV No 190116054	471.2	USD	471.2	2019
Voucher	VEN10-00047629-21-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) ESMERIL DE BANCO 8	PO No 4865 INV No 190116054	1815	USD	1815	2019
Voucher	VEN10-00047629-22-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) SISTEMA DE AFILADO 8	PO No 4865 INV No 190116054	1104.1	USD	1104.1	2019
Voucher	VEN10-00047629-23-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) EL SISTEMA DE BUFER -0- 172	PO No 4865 INV No 190116054	1650.32	USD	1650.32	2019
Voucher	VEN10-00047629-24-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) 4AXIS CNC MINI ROUTER	PO No 4865 INV No 190116054	9979.16	USD	9979.16	2019
Voucher	VEN10-00047629-25-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) TALADRO MANUAL VELOCIDAD RE	PO No 4865 INV No 190116054	1500	USD	1500	2019
Voucher	VEN10-00047629-26-1-ACCR-DST	22-Jul-19	23-Jul-19	71630	SHIPMENT	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) SHIPMENT (RELOCATION)	PO No 4865 INV No 190116054	2384.05	USD	2384.05	2019
Voucher	VEN10-00047630-1-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	300	USD	300	2019
Voucher	VEN10-00047630-2-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	300	USD	300	2019
Voucher	VEN10-00047630-3-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	150	USD	150	2019
Voucher	VEN10-00047630-4-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	150	USD	150	2019
Voucher	VEN10-00047630-5-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	300	USD	300	2019
Voucher	VEN10-00047630-6-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	300	USD	300	2019
Voucher	VEN10-00047630-7-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	150	USD	150	2019
Voucher	VEN10-00047630-8-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	150	USD	150	2019
Voucher	VEN10-00047630-9-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	150	USD	150	2019
Voucher	VEN10-00047630-10-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	150	USD	150	2019
Voucher	VEN10-00047630-11-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	75	USD	75	2019
Voucher	VEN10-00047630-12-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	75	USD	75	2019
Voucher	VEN10-00047630-13-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	90	USD	90	2019
Voucher	VEN10-00047630-14-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	60	USD	60	2019
Voucher	VEN10-00047630-15-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	45	USD	45	2019
Voucher	VEN10-00047630-16-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	45	USD	45	2019
Voucher	VEN10-00047630-17-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	60	USD	60	2019
Voucher	VEN10-00047630-18-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	30	USD	30	2019
Voucher	VEN10-00047630-19-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	30	USD	30	2019
Voucher	VEN10-00047630-20-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	60	USD	60	2019
Voucher	VEN10-00047630-21-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	60	USD	60	2019
Voucher	VEN10-00047630-22-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	30	USD	30	2019
Voucher	VEN10-00047630-23-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	30	USD	30	2019
Voucher	VEN10-00047630-24-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	120	USD	120	2019
Voucher	VEN10-00047630-25-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	120	USD	120	2019
Voucher	VEN10-00047630-26-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	60	USD	60	2019
Voucher	VEN10-00047630-27-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	60	USD	60	2019
Voucher	VEN10-00047630-28-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	120	USD	120	2019
Voucher	VEN10-00047630-29-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	120	USD	120	2019
Voucher	VEN10-00047630-30-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	60	USD	60	2019
Voucher	VEN10-00047630-31-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	60	USD	60	2019
Voucher	VEN10-00047630-32-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	180	USD	180	2019
Voucher	VEN10-00047630-33-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	180	USD	180	2019
Voucher	VEN10-00047630-34-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	90	USD	90	2019
Voucher	VEN10-00047630-35-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	90	USD	90	2019
Voucher	VEN10-00047630-36-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	120	USD	120	2019
Voucher	VEN10-00047630-37-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	120	USD	120	2019
Voucher	VEN10-00047630-38-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	120	USD	120	2019
Voucher	VEN10-00047630-39-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	120	USD	120	2019
Voucher	VEN10-00047630-40-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	120	USD	120	2019
Voucher	VEN10-00047630-41-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	120	USD	120	2019
Voucher	VEN10-00047630-42-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	120	USD	120	2019
Voucher	VEN10-00047630-43-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	120	USD	120	2019
Voucher	VEN10-00047630-44-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	120	USD	120	2019
Voucher	VEN10-00047630-45-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	120	USD	120	2019
Voucher	VEN10-00047630-46-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	120	USD	120	2019
Voucher	VEN10-00047630-47-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	120	USD	120	2019
Voucher	VEN10-00047630-48-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	120	USD	120	2019
Voucher	VEN10-00047630-49-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	120	USD	120	2019
Voucher	VEN10-00047630-50-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	120	USD	120	2019
Voucher	VEN10-00047630-51-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	120	USD	120	2019
Voucher	VEN10-00047630-52-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	120	USD	120	2019
Voucher	VEN10-00047630-53-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	120	USD	120	2019
Voucher	VEN10-00047630-54-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	120	USD	120	2019
Voucher	VEN10-00047630-55-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	120	USD	120	2019
Voucher	VEN10-00047630-56-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	150	USD	150	2019
Voucher	VEN10-00047630-57-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	180	USD	180	2019
Voucher	VEN10-00047630-58-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	105	USD	105	2019
Voucher	VEN10-00047630-59-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	180	USD	180	2019
Voucher	VEN10-00047630-60-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	150	USD	150	2019
Voucher	VEN10-00047630-61-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	180	USD	180	2019
Voucher	VEN10-00047630-62-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	120	USD	120	2019
Voucher	VEN10-00047630-63-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	165	USD	165	2019

Voucher	VEN10-00047630-64-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	150	USD	150	2019
Voucher	VEN10-00047630-65-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	180	USD	180	2019
Voucher	VEN10-00047630-66-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	120	USD	120	2019
Voucher	VEN10-00047630-67-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	165	USD	165	2019
Voucher	VEN10-00047630-68-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	150	USD	150	2019
Voucher	VEN10-00047630-69-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	180	USD	180	2019
Voucher	VEN10-00047630-70-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	120	USD	120	2019
Voucher	VEN10-00047630-71-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	165	USD	165	2019
Voucher	VEN10-00047630-72-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	120	USD	120	2019
Voucher	VEN10-00047630-73-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	120	USD	120	2019
Voucher	VEN10-00047630-74-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	60	USD	60	2019
Voucher	VEN10-00047630-75-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4898	90	USD	90	2019
Voucher	VEN10-00047631-1-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) GOMA LACA (ENVASE DE 8 OZ).	PO No 4860 INV No 181120	212	USD	212	2019
Voucher	VEN10-00047631-2-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) MASTIC	PO No 4860 INV No 181120	128.22	USD	128.22	2019
Voucher	VEN10-00047631-3-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) BENJOI	PO No 4860 INV No 181120	45.6	USD	45.6	2019
Voucher	VEN10-00047631-4-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) DAMMAR- PESO 100 GR	PO No 4860 INV No 181120	18.76	USD	18.76	2019
Voucher	VEN10-00047631-5-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) RESINA SAND RACA 100GR	PO No 4860 INV No 181120	24.66	USD	24.66	2019
Voucher	VEN10-00047631-6-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) BENZOIN PESO 100GR	PO No 4860 INV No 181120	45.6	USD	45.6	2019
Voucher	VEN10-00047631-7-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) PROPOLEO 100GR	PO No 4860 INV No 181120	136.6	USD	136.6	2019
Voucher	VEN10-00047631-8-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) SANGRE DE DRAGO 50GR	PO No 4860 INV No 181120	182.44	USD	182.44	2019
Voucher	VEN10-00047631-9-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) MANILA COPAL 100GR	PO No 4860 INV No 181120	19.72	USD	19.72	2019
Voucher	VEN10-00047631-10-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) MEZCLA DE CERA 1KG	PO No 4860 INV No 181120	30.24	USD	30.24	2019
Voucher	VEN10-00047631-11-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) ACEITE DE TREMENTINA PARA B	PO No 4860 INV No 181120	251.46	USD	251.46	2019
Voucher	VEN10-00047631-12-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) ACEITE DE LINAZA (SECANTE)	PO No 4860 INV No 181120	162.72	USD	162.72	2019
Voucher	VEN10-00047631-13-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) ACEITE PARA DIAPASONES (4 O	PO No 4860 INV No 181120	56.1	USD	56.1	2019
Voucher	VEN10-00047631-14-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) CERA PARA LUTHERIA (ENVASE	PO No 4860 INV No 181120	85.02	USD	85.02	2019
Voucher	VEN10-00047631-15-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E)PINCEL DE CALIGRAFIA CHINA	PO No 4860 INV No 181120	193.6	USD	193.6	2019
Voucher	VEN10-00047631-16-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) THINNER	PO No 4860 INV No 181120	161.48	USD	161.48	2019
Voucher	VEN10-00047631-17-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) BARNIZ LACA NITRO CELULOSO	PO No 4860 INV No 181120	141.98	USD	141.98	2019
Voucher	VEN10-00047631-18-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) TINTE PARA DISOLVER EN AGUA	PO No 4860 INV No 181120	25.48	USD	25.48	2019
Voucher	VEN10-00047631-19-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) TINTE PARA DISOLVER EN AGUA	PO No 4860 INV No 181120	25.48	USD	25.48	2019
Voucher	VEN10-00047631-20-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) TINTE PARA DISOLVER EN AGUA	PO No 4860 INV No 181120	23.4	USD	23.4	2019
Voucher	VEN10-00047631-21-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) TINTE PARA DISOLVER EN AGUA	PO No 4860 INV No 181120	23.4	USD	23.4	2019
Voucher	VEN10-00047631-22-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) TINTE PARA DISOLVER EN AGUA	PO No 4860 INV No 181120	23.4	USD	23.4	2019
Voucher	VEN10-00047631-23-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E)TINTE PARA DISOLVER EN AGUA,	PO No 4860 INV No 181120	23.4	USD	23.4	2019
Voucher	VEN10-00047631-24-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) PEGA ORG NICA 1 LB PEGAMENT	PO No 4860 INV No 181120	34.52	USD	34.52	2019
Voucher	VEN10-00047631-25-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) PEGA TITEBOND (8 OZ.) PEGA	PO No 4860 INV No 181120	172.15	USD	172.15	2019
Voucher	VEN10-00047631-26-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) PEGA R PIDA (ENVASE DE 2 ON	PO No 4860 INV No 181120	276.3	USD	276.3	2019
Voucher	VEN10-00047631-27-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) PEGA AMARILLA (GALON) PARA	PO No 4860 INV No 181120	85.02	USD	85.02	2019
Voucher	VEN10-00047631-28-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) PEGA DE CONTACTO (GALON).	PO No 4860 INV No 181120	595.1	USD	595.1	2019
Voucher	VEN10-00047631-29-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) PEGA EPOXICA	PO No 4860 INV No 181120	127.55	USD	127.55	2019
Voucher	VEN10-00047631-30-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) PASTA PARA PULIR N 7	PO No 4860 INV No 181120	122.01	USD	122.01	2019
Voucher	VEN10-00047631-31-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) LIQUIDO PARA PULIR - ACABAD	PO No 4860 INV No 181120	297.57	USD	297.57	2019
Voucher	VEN10-00047631-32-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) PLIEGOS DE LIJA (CAJAS DE 2	PO No 4860 INV No 181120	105.96	USD	105.96	2019
Voucher	VEN10-00047631-33-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) PLIEGOS DE LIJA (CAJAS DE 2	PO No 4860 INV No 181120	105.96	USD	105.96	2019
Voucher	VEN10-00047631-34-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) PLIEGOS DE LIJA (CAJAS DE 2	PO No 4860 INV No 181120	105.96	USD	105.96	2019
Voucher	VEN10-00047631-35-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) PLIEGOS DE LIJA (CAJAS DE 2	PO No 4860 INV No 181120	105.96	USD	105.96	2019
Voucher	VEN10-00047631-36-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E)PLIEGOS DE LIJA (CAJAS DE 22	PO No 4860 INV No 181120	105.96	USD	105.96	2019
Voucher	VEN10-00047631-37-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) PLIEGOS DE LIJA (CAJAS DE 2	PO No 4860 INV No 181120	105.96	USD	105.96	2019
Voucher	VEN10-00047631-38-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) PLIEGOS DE LIJA (CAJAS DE 2	PO No 4860 INV No 181120	105.96	USD	105.96	2019
Voucher	VEN10-00047631-39-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) PLIEGOS DE LIJA (CAJAS DE 2	PO No 4860 INV No 181120	105.96	USD	105.96	2019
Voucher	VEN10-00047631-40-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) GOMA LACA (ENVASE DE 8 OZ).	PO No 4860 INV No 181120	212	USD	212	2019
Voucher	VEN10-00047631-41-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) ACEITE DE LINAZA (SECANTE)	PO No 4860 INV No 181120	162.72	USD	162.72	2019
Voucher	VEN10-00047631-42-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) ACEITE PARA DIAPASONES (4 O	PO No 4860 INV No 181120	56.1	USD	56.1	2019
Voucher	VEN10-00047631-43-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) CERA PARA LUTHERIA (ENVASE	PO No 4860 INV No 181120	64.1	USD	64.1	2019
Voucher	VEN10-00047631-44-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) THINNER PARA ADELGAZAMIENTO	PO No 4860 INV No 181120	242.22	USD	242.22	2019
Voucher	VEN10-00047631-45-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) BARNIZ LACA NITRO CELULOSO	PO No 4860 INV No 181120	283.96	USD	283.96	2019
Voucher	VEN10-00047631-46-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) TINTE PARA DISOLVER EN AGUA	PO No 4860 INV No 181120	25.48	USD	25.48	2019
Voucher	VEN10-00047631-47-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E)TINTE PARA DISOLVER EN AGUA,	PO No 4860 INV No 181120	25.48	USD	25.48	2019
Voucher	VEN10-00047631-48-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) TINTE PARA DISOLVER EN AGUA	PO No 4860 INV No 181120	23.4	USD	23.4	2019
Voucher	VEN10-00047631-49-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) TINTE PARA DISOLVER EN AGUA	PO No 4860 INV No 181120	23.4	USD	23.4	2019
Voucher	VEN10-00047631-50-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) TINTE PARA DISOLVER EN AGUA	PO No 4860 INV No 181120	23.4	USD	23.4	2019
Voucher	VEN10-00047631-51-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) TINTE PARA DISOLVER EN AGUA	PO No 4860 INV No 181120	23.4	USD	23.4	2019
Voucher	VEN10-00047631-52-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) PEGA ORG NICA 1 LB PEGAMENT	PO No 4860 INV No 181120	89.26	USD	89.26	2019
Voucher	VEN10-00047631-53-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) PEGA TITEBOND (8 OZ.) PEGA	PO No 4860 INV No 181120	241.01	USD	241.01	2019
Voucher	VEN10-00047631-54-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E)PEGA R PIDA (ENVASE DE 2 ONZ	PO No 4860 INV No 181120	552.6	USD	552.6	2019
Voucher	VEN10-00047631-55-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) PEGA AMARILLA (GALON) PARA	PO No 4860 INV No 181120	85.02	USD	85.02	2019
Voucher	VEN10-00047631-56-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) PEGA DE CONTACTO (GALON).	PO No 4860 INV No 181120	595.1	USD	595.1	2019
Voucher	VEN10-00047631-57-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) PEGA EPOXICA.	PO No 4860 INV No 181120	76.53	USD	76.53	2019
Voucher	VEN10-00047631-58-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E)PASTA PARA PULIR N 7 (COMPU	PO No 4860 INV No 181120	122.01	USD	122.01	2019
Voucher	VEN10-00047631-59-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) LIQUIDO PARA PULIR - ACABAD	PO No 4860 INV No 181120	297.57	USD	297.57	2019
Voucher	VEN10-00047631-60-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) PLIEGOS DE LIJA (CAJAS DE 2	PO No 4860 INV No 181120	105.96	USD	105.96	2019
Voucher	VEN10-00047631-61-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E)PLIEGOS DE LIJA (CAJAS DE 22	PO No 4860 INV No 181120	105.96	USD	105.96	2019
Voucher	VEN10-00047631-62-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) PLIEGOS DE LIJA (CAJAS DE 2	PO No 4860 INV No 181120	105.96	USD	105.96	2019
Voucher	VEN10-00047631-63-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) PLIEGOS DE LIJA (CAJAS DE 2	PO No 4860 INV No 181120	105.96	USD	105.96	2019
Voucher	VEN10-00047631-64-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) PLIEGOS DE LIJA (CAJAS DE 2	PO No 4860 INV No 181120	105.96	USD	105.96	2019
Voucher	VEN10-00047631-65-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) PLIEGOS DE LIJA (CAJAS DE 2	PO No 4860 INV No 181120	105.96	USD	105.96	2019
Voucher	VEN10-00047631-66-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) PLIEGOS DE LIJA (CAJAS DE 2	PO No 4860 INV No 181120	105.96	USD	105.96	2019
Voucher	VEN10-00047631-67-1-ACCR-DST	22-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) PLIEGOS DE LIJA (CAJAS DE 2	PO No 4860 INV No 181120	105.96	USD	105.96	2019
Voucher	VEN10-00047631-68-1-ACCR-DST	22-Jul-19	23-Jul-19	71630	SHIPMENT	30084	1981	12	107288	DOTACIÓN T	ACT	IDEAL MUSIC CORP	E) SHIPMENT (RELOCATION)	PO No 4860 INV No 181120	1182.52	USD	1182.52	2019
Voucher	VEN10-00047656-1-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	44.7	USD	44.7	2019
Voucher	VEN10-00047656-2-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	44.7	USD	44.7	2019
Voucher	VEN10-00047656-3-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	67.05	USD	67.05	2019
Voucher	VEN10-00047656-4-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	22.35	USD	22.35	2019
Voucher	VEN10-00047656-5-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	22.35	USD	22.35	2019
Voucher	VEN10-00047656-6-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	66.6	USD	66.6	2019
Voucher	VEN10-00047656-7-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	33.3	USD	33.3	2019
Voucher	VEN10-00047656-8-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	33.3	USD	33.3	2019
Voucher	VEN10-00047656-9-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	144.45	USD	144.45	2019
Voucher	VEN10-00047656-10-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	48.15	USD	48.15	2019
Voucher	VEN10-00047656-11-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	48.15	USD	48.15	2019
Voucher	VEN10-00047656-12-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	48.15	USD	48.15	2019
Voucher	VEN10-00047656-13-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	144.45	USD	144.45	2019
Voucher	VEN10-00047656-14-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	48.15	USD	48.15	2019

Voucher	VEN10-00047656-15-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	48.15	USD	48.15	2019
Voucher	VEN10-00047656-16-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	64.95	USD	64.95	2019
Voucher	VEN10-00047656-17-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	64.95	USD	64.95	2019
Voucher	VEN10-00047656-18-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	64.95	USD	64.95	2019
Voucher	VEN10-00047656-19-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	64.95	USD	64.95	2019
Voucher	VEN10-00047656-20-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	40.5	USD	40.5	2019
Voucher	VEN10-00047656-21-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	16.2	USD	16.2	2019
Voucher	VEN10-00047656-22-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	8.25	USD	8.25	2019
Voucher	VEN10-00047656-23-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	17.28	USD	17.28	2019
Voucher	VEN10-00047656-24-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	16.2	USD	16.2	2019
Voucher	VEN10-00047656-25-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	8.64	USD	8.64	2019
Voucher	VEN10-00047656-26-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	17.28	USD	17.28	2019
Voucher	VEN10-00047656-27-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	41.25	USD	41.25	2019
Voucher	VEN10-00047656-28-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	17.28	USD	17.28	2019
Voucher	VEN10-00047656-29-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	121.5	USD	121.5	2019
Voucher	VEN10-00047656-30-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	69.12	USD	69.12	2019
Voucher	VEN10-00047656-31-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	17.28	USD	17.28	2019
Voucher	VEN10-00047656-32-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	16.5	USD	16.5	2019
Voucher	VEN10-00047656-33-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	16.5	USD	16.5	2019
Voucher	VEN10-00047656-34-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	26.94	USD	26.94	2019
Voucher	VEN10-00047656-35-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	16.5	USD	16.5	2019
Voucher	VEN10-00047656-36-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	16.5	USD	16.5	2019
Voucher	VEN10-00047656-37-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	16.5	USD	16.5	2019
Voucher	VEN10-00047656-38-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	16.5	USD	16.5	2019
Voucher	VEN10-00047656-39-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	8.25	USD	8.25	2019
Voucher	VEN10-00047656-40-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	8.25	USD	8.25	2019
Voucher	VEN10-00047656-41-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	8.25	USD	8.25	2019
Voucher	VEN10-00047656-42-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	16.5	USD	16.5	2019
Voucher	VEN10-00047656-43-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	12.24	USD	12.24	2019
Voucher	VEN10-00047656-44-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	18.36	USD	18.36	2019
Voucher	VEN10-00047656-45-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	30.6	USD	30.6	2019
Voucher	VEN10-00047656-46-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	379.44	USD	379.44	2019
Voucher	VEN10-00047656-47-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	50.4	USD	50.4	2019
Voucher	VEN10-00047656-48-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	33.3	USD	33.3	2019
Voucher	VEN10-00047656-49-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	66.6	USD	66.6	2019
Voucher	VEN10-00047656-50-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	35.4	USD	35.4	2019
Voucher	VEN10-00047656-51-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	56.16	USD	56.16	2019
Voucher	VEN10-00047656-52-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	76.92	USD	76.92	2019
Voucher	VEN10-00047656-53-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	35.4	USD	35.4	2019
Voucher	VEN10-00047656-54-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	35.4	USD	35.4	2019
Voucher	VEN10-00047656-55-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	35.4	USD	35.4	2019
Voucher	VEN10-00047656-56-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	7.23	USD	7.23	2019
Voucher	VEN10-00047656-57-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	14.46	USD	14.46	2019
Voucher	VEN10-00047656-58-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	14.46	USD	14.46	2019
Voucher	VEN10-00047656-59-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	66.6	USD	66.6	2019
Voucher	VEN10-00047656-60-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	99.9	USD	99.9	2019
Voucher	VEN10-00047656-61-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	333	USD	333	2019
Voucher	VEN10-00047656-62-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	62.4	USD	62.4	2019
Voucher	VEN10-00047656-63-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	13.32	USD	13.32	2019
Voucher	VEN10-00047656-64-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	66.6	USD	66.6	2019
Voucher	VEN10-00047656-65-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	14.46	USD	14.46	2019
Voucher	VEN10-00047656-66-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	62.1	USD	62.1	2019
Voucher	VEN10-00047656-67-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	14.46	USD	14.46	2019
Voucher	VEN10-00047656-68-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	36.15	USD	36.15	2019
Voucher	VEN10-00047656-69-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	36.15	USD	36.15	2019
Voucher	VEN10-00047656-70-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	14.46	USD	14.46	2019
Voucher	VEN10-00047656-71-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	53.97	USD	53.97	2019
Voucher	VEN10-00047656-72-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	64.89	USD	64.89	2019
Voucher	VEN10-00047656-73-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	68.53	USD	68.53	2019
Voucher	VEN10-00047656-74-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	78.26	USD	78.26	2019
Voucher	VEN10-00047656-75-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	89.74	USD	89.74	2019
Voucher	VEN10-00047656-76-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	76.92	USD	76.92	2019
Voucher	VEN10-00047656-77-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	76.92	USD	76.92	2019
Voucher	VEN10-00047656-78-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	76.92	USD	76.92	2019
Voucher	VEN10-00047656-79-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	76.92	USD	76.92	2019
Voucher	VEN10-00047656-80-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	76.92	USD	76.92	2019
Voucher	VEN10-00047656-81-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	76.92	USD	76.92	2019
Voucher	VEN10-00047656-82-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	76.92	USD	76.92	2019
Voucher	VEN10-00047656-83-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	76.92	USD	76.92	2019
Voucher	VEN10-00047656-84-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	49.92	USD	49.92	2019
Voucher	VEN10-00047656-85-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	49.92	USD	49.92	2019
Voucher	VEN10-00047656-86-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	49.92	USD	49.92	2019
Voucher	VEN10-00047656-87-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	49.92	USD	49.92	2019
Voucher	VEN10-00047656-88-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	57.18	USD	57.18	2019
Voucher	VEN10-00047656-89-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	58.74	USD	58.74	2019
Voucher	VEN10-00047656-90-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	60.84	USD	60.84	2019
Voucher	VEN10-00047656-91-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	58.74	USD	58.74	2019
Voucher	VEN10-00047656-92-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	60.84	USD	60.84	2019
Voucher	VEN10-00047656-93-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	58.74	USD	58.74	2019
Voucher	VEN10-00047656-94-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	60.84	USD	60.84	2019
Voucher	VEN10-00047656-95-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	62.4	USD	62.4	2019
Voucher	VEN10-00047656-96-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	58.74	USD	58.74	2019
Voucher	VEN10-00047656-97-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	60.84	USD	60.84	2019
Voucher	VEN10-00047656-98-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	53.04	USD	53.04	2019
Voucher	VEN10-00047656-99-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	53.04	USD	53.04	2019
Voucher	VEN10-00047656-100-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	54.6	USD	54.6	2019
Voucher	VEN10-00047656-101-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	54.6	USD	54.6	2019
Voucher	VEN10-00047656-102-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	54.6	USD	54.6	2019
Voucher	VEN10-00047656-103-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	57.18	USD	57.18	2019
Voucher	VEN10-00047656-104-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	57.18	USD	57.18	2019
Voucher	VEN10-00047656-105-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	57.18	USD	57.18	2019
Voucher	VEN10-00047656-106-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	57.18	USD	57.18	2019
Voucher	VEN10-00047656-107-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	57.18	USD	57.18	2019
Voucher	VEN10-00047656-108-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	EJ INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	57.18	USD	57.18	2019

Voucher	VEN10-00047656-109-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	57.18	USD	57.18	2019
Voucher	VEN10-00047656-110-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	59.76	USD	59.76	2019
Voucher	VEN10-00047656-111-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	59.76	USD	59.76	2019
Voucher	VEN10-00047656-112-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	59.76	USD	59.76	2019
Voucher	VEN10-00047656-113-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	59.76	USD	59.76	2019
Voucher	VEN10-00047656-114-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	59.76	USD	59.76	2019
Voucher	VEN10-00047656-115-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	61.32	USD	61.32	2019
Voucher	VEN10-00047656-116-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) INDUSTRIAL PRODUCTS	PAGO 30% 1ER EMBARQUE PO4881	73.8	USD	73.8	2019
Voucher	VEN10-00047656-117-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	296.4	USD	296.4	2019
Voucher	VEN10-00047656-118-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	161.1	USD	161.1	2019
Voucher	VEN10-00047656-119-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	41.23	USD	41.23	2019
Voucher	VEN10-00047656-120-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	41.23	USD	41.23	2019
Voucher	VEN10-00047656-121-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	58.24	USD	58.24	2019
Voucher	VEN10-00047656-122-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	58.24	USD	58.24	2019
Voucher	VEN10-00047656-123-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	58.24	USD	58.24	2019
Voucher	VEN10-00047656-124-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	58.24	USD	58.24	2019
Voucher	VEN10-00047656-125-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	76.44	USD	76.44	2019
Voucher	VEN10-00047656-126-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	76.44	USD	76.44	2019
Voucher	VEN10-00047656-127-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	119.49	USD	119.49	2019
Voucher	VEN10-00047656-128-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	119.49	USD	119.49	2019
Voucher	VEN10-00047656-129-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	171.01	USD	171.01	2019
Voucher	VEN10-00047656-130-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	171.01	USD	171.01	2019
Voucher	VEN10-00047656-131-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	174.65	USD	174.65	2019
Voucher	VEN10-00047656-132-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	175.84	USD	175.84	2019
Voucher	VEN10-00047656-133-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	178.29	USD	178.29	2019
Voucher	VEN10-00047656-134-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	206.15	USD	206.15	2019
Voucher	VEN10-00047656-135-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	206.15	USD	206.15	2019
Voucher	VEN10-00047656-136-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	206.15	USD	206.15	2019
Voucher	VEN10-00047656-137-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	206.15	USD	206.15	2019
Voucher	VEN10-00047656-138-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	241.36	USD	241.36	2019
Voucher	VEN10-00047656-139-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	241.36	USD	241.36	2019
Voucher	VEN10-00047656-140-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	254.66	USD	254.66	2019
Voucher	VEN10-00047656-141-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	285.04	USD	285.04	2019
Voucher	VEN10-00047656-142-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	297.15	USD	297.15	2019
Voucher	VEN10-00047656-143-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	315.35	USD	315.35	2019
Voucher	VEN10-00047656-144-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	424.48	USD	424.48	2019
Voucher	VEN10-00047656-145-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	424.48	USD	424.48	2019
Voucher	VEN10-00047656-146-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	266.84	USD	266.84	2019
Voucher	VEN10-00047656-147-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	297.15	USD	297.15	2019
Voucher	VEN10-00047656-148-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	78.82	USD	78.82	2019
Voucher	VEN10-00047656-149-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	81.83	USD	81.83	2019
Voucher	VEN10-00047656-150-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	100.03	USD	100.03	2019
Voucher	VEN10-00047656-151-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	110.39	USD	110.39	2019
Voucher	VEN10-00047656-152-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	135.8	USD	135.8	2019
Voucher	VEN10-00047656-153-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	181.93	USD	181.93	2019
Voucher	VEN10-00047656-154-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	236.46	USD	236.46	2019
Voucher	VEN10-00047656-155-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	89.74	USD	89.74	2019
Voucher	VEN10-00047656-156-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	266.84	USD	266.84	2019
Voucher	VEN10-00047656-157-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-158-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-159-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-160-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-161-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-162-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-163-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-164-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-165-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-166-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-167-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-168-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-169-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-170-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-171-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-172-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-173-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-174-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-175-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-176-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-177-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-178-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-179-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-180-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-181-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-182-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-183-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-184-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-185-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-186-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-187-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-188-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-189-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-190-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-191-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-192-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-193-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-194-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-195-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-196-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-197-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-198-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-199-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-200-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-201-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-202-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019

Voucher	VEN10-00047656-203-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-204-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-205-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047656-206-1-ACCR-DST	23-Jul-19	23-Jul-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	PAGO 30% 1ER EMBARQUE PO4881	16.62	USD	16.62	2019
Voucher	VEN10-00047833-1-1-ACCR-DST	18-Sep-19	8-Oct-19	75705	LEARNING COSTS	30084	508	12	107288	CAPAC. TÉCN		OBADIA MARCELO NICOLLERAT KLAUS	SEMIN REPARACION CUERDAS FROTA	PAGO HONORARIOS PROFESIONALES	1200	EUR	1312.91	2019
Voucher	VEN10-00047851-1-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	20	USD	20	2019
Voucher	VEN10-00047851-2-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	20	USD	20	2019
Voucher	VEN10-00047851-3-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	40	USD	40	2019
Voucher	VEN10-00047851-4-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	7.3	USD	7.3	2019
Voucher	VEN10-00047851-5-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	7.3	USD	7.3	2019
Voucher	VEN10-00047851-6-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	65.7	USD	65.7	2019
Voucher	VEN10-00047851-7-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	65.7	USD	65.7	2019
Voucher	VEN10-00047851-8-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	97.4	USD	97.4	2019
Voucher	VEN10-00047851-9-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	97.4	USD	97.4	2019
Voucher	VEN10-00047851-10-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	1350	USD	1350	2019
Voucher	VEN10-00047851-11-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	2000	USD	2000	2019
Voucher	VEN10-00047851-12-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	3500	USD	3500	2019
Voucher	VEN10-00047851-13-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	500	USD	500	2019
Voucher	VEN10-00047851-14-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	1000	USD	1000	2019
Voucher	VEN10-00047851-15-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	1500	USD	1500	2019
Voucher	VEN10-00047851-16-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	1350	USD	1350	2019
Voucher	VEN10-00047851-17-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	2000	USD	2000	2019
Voucher	VEN10-00047851-18-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	3500	USD	3500	2019
Voucher	VEN10-00047851-19-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	500	USD	500	2019
Voucher	VEN10-00047851-20-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	500	USD	500	2019
Voucher	VEN10-00047851-21-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	1500	USD	1500	2019
Voucher	VEN10-00047851-22-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	675	USD	675	2019
Voucher	VEN10-00047851-23-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	1000	USD	1000	2019
Voucher	VEN10-00047851-24-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	1750	USD	1750	2019
Voucher	VEN10-00047851-25-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	250	USD	250	2019
Voucher	VEN10-00047851-26-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	500	USD	500	2019
Voucher	VEN10-00047851-27-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	750	USD	750	2019
Voucher	VEN10-00047851-28-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	405	USD	405	2019
Voucher	VEN10-00047851-29-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	600	USD	600	2019
Voucher	VEN10-00047851-30-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	1050	USD	1050	2019
Voucher	VEN10-00047851-31-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	150	USD	150	2019
Voucher	VEN10-00047851-32-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	450	USD	450	2019
Voucher	VEN10-00047851-33-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	270	USD	270	2019
Voucher	VEN10-00047851-34-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	400	USD	400	2019
Voucher	VEN10-00047851-35-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	700	USD	700	2019
Voucher	VEN10-00047851-36-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	100	USD	100	2019
Voucher	VEN10-00047851-37-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	300	USD	300	2019
Voucher	VEN10-00047851-38-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	360	USD	360	2019
Voucher	VEN10-00047851-39-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	400	USD	400	2019
Voucher	VEN10-00047851-40-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	900	USD	900	2019
Voucher	VEN10-00047851-41-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	100	USD	100	2019
Voucher	VEN10-00047851-42-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	300	USD	300	2019
Voucher	VEN10-00047851-43-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	720	USD	720	2019
Voucher	VEN10-00047851-44-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	800	USD	800	2019
Voucher	VEN10-00047851-45-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	1800	USD	1800	2019
Voucher	VEN10-00047851-46-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	200	USD	200	2019
Voucher	VEN10-00047851-47-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	600	USD	600	2019
Voucher	VEN10-00047851-48-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	720	USD	720	2019
Voucher	VEN10-00047851-49-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	800	USD	800	2019
Voucher	VEN10-00047851-50-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	1800	USD	1800	2019
Voucher	VEN10-00047851-51-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	200	USD	200	2019
Voucher	VEN10-00047851-52-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	600	USD	600	2019
Voucher	VEN10-00047851-53-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	846	USD	846	2019
Voucher	VEN10-00047851-54-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	1200	USD	1200	2019
Voucher	VEN10-00047851-55-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	2400	USD	2400	2019
Voucher	VEN10-00047851-56-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	300	USD	300	2019
Voucher	VEN10-00047851-57-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	900	USD	900	2019
Voucher	VEN10-00047851-58-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	2078	USD	2078	2019
Voucher	VEN10-00047851-59-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	2168	USD	2168	2019
Voucher	VEN10-00047851-60-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	848	USD	848	2019
Voucher	VEN10-00047851-61-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	2180	USD	2180	2019
Voucher	VEN10-00047851-62-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	2078	USD	2078	2019
Voucher	VEN10-00047851-63-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	2188	USD	2188	2019
Voucher	VEN10-00047851-64-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	424	USD	424	2019
Voucher	VEN10-00047851-65-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	2180	USD	2180	2019
Voucher	VEN10-00047851-66-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	1091	USD	1091	2019
Voucher	VEN10-00047851-67-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	1094	USD	1094	2019
Voucher	VEN10-00047851-68-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	212	USD	212	2019
Voucher	VEN10-00047851-69-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	1090	USD	1090	2019
Voucher	VEN10-00047851-70-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	1090	USD	1090	2019
Voucher	VEN10-00047851-71-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	1094	USD	1094	2019
Voucher	VEN10-00047851-72-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	212	USD	212	2019
Voucher	VEN10-00047851-73-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	1090	USD	1090	2019
Voucher	VEN10-00047851-74-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	545.5	USD	545.5	2019
Voucher	VEN10-00047851-75-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	547	USD	547	2019
Voucher	VEN10-00047851-76-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	106	USD	106	2019
Voucher	VEN10-00047851-77-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	545	USD	545	2019
Voucher	VEN10-00047851-78-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	660.5	USD	660.5	2019
Voucher	VEN10-00047851-79-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	1819	USD	1819	2019
Voucher	VEN10-00047851-80-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	660.5	USD	660.5	2019
Voucher	VEN10-00047851-81-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	1819	USD	1819	2019
Voucher	VEN10-00047851-82-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	660.5	USD	660.5	2019
Voucher	VEN10-00047851-83-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	1819	USD	1819	2019
Voucher	VEN10-00047851-84-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	660.5	USD	660.5	2019
Voucher	VEN10-00047851-85-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	1819	USD	1819	2019
Voucher	VEN10-00047851-86-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	660.5	USD	660.5	2019
Voucher	VEN10-00047851-87-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	1819	USD	1819	2019
Voucher	VEN10-00047851-88-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	1176.4	USD	1176.4	2019
Voucher	VEN10-00047851-89-1-ACCR-DST	23-Sep-19	24-Sep-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	100 % PO 4898	48900	USD	48900	2019

Voucher	VEN10-00047851-90-1-ACCR-DST	23-Sep-19	24-Sep-19	71630	SHIPMENT	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) SHIPMENT (RELOCATION)	100 % PO 4898	12040	USD	12040	2019
Voucher	VEN10-00048211-1-1-ACCR-DST	17-Dec-19	18-Dec-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	INV No 107-191122-1 PO No 4881	133.4	USD	133.4	2019
Voucher	VEN10-00048211-2-1-ACCR-DST	17-Dec-19	18-Dec-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	INV No 107-191122-1 PO No 4881	764.8	USD	764.8	2019
Voucher	VEN10-00048211-3-1-ACCR-DST	17-Dec-19	18-Dec-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	INV No 107-191122-1 PO No 4881	424	USD	424	2019
Voucher	VEN10-00048211-4-1-ACCR-DST	17-Dec-19	18-Dec-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	INV No 107-191122-1 PO No 4881	764.8	USD	764.8	2019
Voucher	VEN10-00048211-5-1-ACCR-DST	17-Dec-19	18-Dec-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	INV No 107-191122-1 PO No 4881	618.8	USD	618.8	2019
Voucher	VEN10-00048211-6-1-ACCR-DST	17-Dec-19	18-Dec-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	INV No 107-191122-1 PO No 4881	131.6	USD	131.6	2019
Voucher	VEN10-00048211-7-1-ACCR-DST	17-Dec-19	18-Dec-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	INV No 107-191122-1 PO No 4881	326.4	USD	326.4	2019
Voucher	VEN10-00048211-8-1-ACCR-DST	17-Dec-19	18-Dec-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	INV No 107-191122-1 PO No 4881	131.6	USD	131.6	2019
Voucher	VEN10-00048211-9-1-ACCR-DST	17-Dec-19	18-Dec-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	INV No 107-191122-1 PO No 4881	618.8	USD	618.8	2019
Voucher	VEN10-00048211-10-1-ACCR-DST	17-Dec-19	18-Dec-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	INV No 107-191122-1 PO No 4881	618.8	USD	618.8	2019
Voucher	VEN10-00048211-11-1-ACCR-DST	17-Dec-19	18-Dec-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	INV No 107-191122-1 PO No 4881	618.8	USD	618.8	2019
Voucher	VEN10-00048211-12-1-ACCR-DST	17-Dec-19	18-Dec-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	INV No 107-191122-1 PO No 4881	131.6	USD	131.6	2019
Voucher	VEN10-00048211-13-1-ACCR-DST	17-Dec-19	18-Dec-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	INV No 107-191122-1 PO No 4881	424	USD	424	2019
Voucher	VEN10-00048211-14-1-ACCR-DST	17-Dec-19	18-Dec-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	INV No 107-191122-1 PO No 4881	131.6	USD	131.6	2019
Voucher	VEN10-00048211-15-1-ACCR-DST	17-Dec-19	18-Dec-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	INV No 107-191122-1 PO No 4881	277.6	USD	277.6	2019
Voucher	VEN10-00048211-16-1-ACCR-DST	17-Dec-19	18-Dec-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	INV No 107-191122-1 PO No 4881	131.6	USD	131.6	2019
Voucher	VEN10-00048211-17-1-ACCR-DST	17-Dec-19	18-Dec-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	INV No 107-191122-1 PO No 4881	521.2	USD	521.2	2019
Voucher	VEN10-00048211-18-1-ACCR-DST	17-Dec-19	18-Dec-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	INV No 107-191122-1 PO No 4881	228.8	USD	228.8	2019
Voucher	VEN10-00048211-19-1-ACCR-DST	17-Dec-19	18-Dec-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	INV No 107-191122-1 PO No 4881	131.6	USD	131.6	2019
Voucher	VEN10-00048211-20-1-ACCR-DST	17-Dec-19	18-Dec-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	INV No 107-191122-1 PO No 4881	94.71	USD	94.71	2019
Voucher	VEN10-00048211-21-1-ACCR-DST	17-Dec-19	18-Dec-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	INV No 107-191122-1 PO No 4881	521.2	USD	521.2	2019
Voucher	VEN10-00048211-22-1-ACCR-DST	17-Dec-19	18-Dec-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	INV No 107-191122-1 PO No 4881	326.4	USD	326.4	2019
Voucher	VEN10-00048211-23-1-ACCR-DST	17-Dec-19	18-Dec-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	INV No 107-191122-1 PO No 4881	97.6	USD	97.6	2019
Voucher	VEN10-00048211-24-1-ACCR-DST	17-Dec-19	18-Dec-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	INV No 107-191122-1 PO No 4881	292.4	USD	292.4	2019
Voucher	VEN10-00048211-25-1-ACCR-DST	17-Dec-19	18-Dec-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	INV No 107-191122-1 PO No 4881	146	USD	146	2019
Voucher	VEN10-00048211-26-1-ACCR-DST	17-Dec-19	18-Dec-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	INV No 107-191122-1 PO No 4881	584.8	USD	584.8	2019
Voucher	VEN10-00048211-27-1-ACCR-DST	17-Dec-19	18-Dec-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	INV No 107-191122-1 PO No 4881	97.6	USD	97.6	2019
Voucher	VEN10-00048211-28-1-ACCR-DST	17-Dec-19	18-Dec-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	INV No 107-191122-1 PO No 4881	438.4	USD	438.4	2019
Voucher	VEN10-00048211-29-1-ACCR-DST	17-Dec-19	18-Dec-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	INV No 107-191122-1 PO No 4881	146	USD	146	2019
Voucher	VEN10-00048211-30-1-ACCR-DST	17-Dec-19	18-Dec-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	INV No 107-191122-1 PO No 4881	97.6	USD	97.6	2019
Voucher	VEN10-00048211-31-1-ACCR-DST	17-Dec-19	18-Dec-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	INV No 107-191122-1 PO No 4881	328.8	USD	328.8	2019
Voucher	VEN10-00048211-32-1-ACCR-DST	17-Dec-19	18-Dec-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	INV No 107-191122-1 PO No 4881	182.7	USD	182.7	2019
Voucher	VEN10-00048211-33-1-ACCR-DST	17-Dec-19	18-Dec-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	INV No 107-191122-1 PO No 4881	328.8	USD	328.8	2019
Voucher	VEN10-00048211-34-1-ACCR-DST	17-Dec-19	18-Dec-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	INV No 107-191122-1 PO No 4881	365.4	USD	365.4	2019
Voucher	VEN10-00048211-35-1-ACCR-DST	17-Dec-19	18-Dec-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	INV No 107-191122-1 PO No 4881	73.2	USD	73.2	2019
Voucher	VEN10-00048211-36-1-ACCR-DST	17-Dec-19	18-Dec-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	INV No 107-191122-1 PO No 4881	109.5	USD	109.5	2019
Voucher	VEN10-00048211-37-1-ACCR-DST	17-Dec-19	18-Dec-19	72399	OTHER MATERIALS AND GOODS	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) MANUFACTURED ARTICLES	INV No 107-191122-1 PO No 4881	109.5	USD	109.5	2019
Voucher	VEN10-00048211-38-1-ACCR-DST	17-Dec-19	18-Dec-19	71630	SHIPMENT	30084	1981	12	107288	DOTACIÓN T	ACT	OSSIA MUSIC CORP	E) SHIPMENT (RELOCATION)	INV No 107-191122-1 PO No 4881	1959	USD	1959	2019
GL Journal	UNDP1-0007938471-29-MAR-2019-20	29-Mar-19	8-Apr-19	74596	Services to projects -GOE	30084	1981	12	107288	DOTACIÓN T	GLE		VEN Project 00106656 "Apoyo a la Inclusión Social"	Services to projects -GOE	966.63	USD	966.63	2019
GL Journal	UNDP1-0007938471-29-MAR-2019-18	29-Mar-19	8-Apr-19	64397	Services to projects -CO staff	30084	1981	12	107288	DOTACIÓN T	GLE		VEN Project 00106656 "Apoyo a la Inclusión Social"	Services to projects -CO staff	2255.5	USD	2255.5	2019
GL Journal	UNDP1-P007825233-01-JAN-2019-7	1-Jan-19	2-Jan-19	71630	Shipment	30084	1981	12	107288	DOTACIÓN T	COM		Reversal December 2018 RA	4838	-314.28	USD	-314.28	2019
GL Journal	UNDP1-P007825233-01-JAN-2019-6	1-Jan-19	2-Jan-19	72399	Other Materials and Goods	30084	1981	12	107288	DOTACIÓN T	COM		Reversal December 2018 RA	4838	-116.4	USD	-116.4	2019
GL Journal	UNDP1-P007825233-01-JAN-2019-2	1-Jan-19	2-Jan-19	72399	Other Materials and Goods	30084	1981	12	107288	DOTACIÓN T	COM		Reversal December 2018 RA	4838	-63.39	USD	-63.39	2019
GL Journal	UNDP1-P007825233-01-JAN-2019-14	1-Jan-19	2-Jan-19	72399	Other Materials and Goods	30084	1981	12	107288	DOTACIÓN T	COM		Reversal December 2018 RA	4838	-179.82	USD	-179.82	2019
GL Journal	UNDP1-P007825233-01-JAN-2019-3	1-Jan-19	2-Jan-19	72399	Other Materials and Goods	30084	1981	12	107288	DOTACIÓN T	COM		Reversal December 2018 RA	4838	-101.31	USD	-101.31	2019
GL Journal	UNDP1-P007825233-01-JAN-2019-11	1-Jan-19	2-Jan-19	72399	Other Materials and Goods	30084	1981	12	107288	DOTACIÓN T	COM		Reversal December 2018 RA	4838	-127.08	USD	-127.08	2019
GL Journal	UNDP1-P007825233-01-JAN-2019-13	1-Jan-19	2-Jan-19	72399	Other Materials and Goods	30084	1981	12	107288	DOTACIÓN T	COM		Reversal December 2018 RA	4838	-127.32	USD	-127.32	2019
														TOTAL GASTOS 107288 AL 31/12/2019-FONDO 30084			434,483.39	

GMS OUTPUT 107288- LUTERÍA Y MICROEMPRENDIMIENTO - FONDO 30084

Transaction Type	Transaction Id	Accounting Date	Date Posted	Account	Account Description	Fund	Implementing Agent	Donor (Agency)	Project Id	Activity Id	Analysis Type	Vendor Name	Description	Description2	Local Curr Amount	Local Curr	USD Amount	Fiscal Year
Projects Jrnl	UNDP1-0007944499-28-FEB-2019-2404	28-Feb-19	5-Apr-19	75105	Facilities & Admin - Implement	30084	508	12	107288	DOTACIÓN T	SFA		UNDP GMS Feb 2019 - Journal 3	2019 FNA Debit	195.82	USD	195.82	2019
Projects Jrnl	UNDP1-0007944499-28-FEB-2019-2405	28-Feb-19	5-Apr-19	75105	Facilities & Admin - Implement	30084	1981	12	107288	DOTACIÓN T	SFA		UNDP GMS Feb 2019 - Journal 3	2019 FNA Debit	494.1	USD	494.1	2019
Projects Jrnl	UNDP1-0007973484-31-MAR-2019-2373	31-Mar-19	26-Apr-19	75105	Facilities & Admin - Implement	30084	1981	12	107288	DOTACIÓN T	SFA		UNDP GMS Mar 2019 - Journal 3	2019 FNA Debit	2770.8	USD	2770.8	2019
Projects Jrnl	UNDP1-0007973484-31-MAR-2019-2371	31-Mar-19	26-Apr-19	75105	Facilities & Admin - Implement	30084	508	12	107288	CAPAC. TÉCN	SFA		UNDP GMS Mar 2019 - Journal 3	2019 FNA Debit	72	USD	72	2019
Projects Jrnl	UNDP1-0007973484-31-MAR-2019-2372	31-Mar-19	26-Apr-19	75105	Facilities & Admin - Implement	30084	1981	12	107288	DOTACIÓN T	SFA		UNDP GMS Mar 2019 - Journal 3	2019 FNA Debit	852.13	USD	852.13	2019
Projects Jrnl	UNDP1-0008012511-30-APR-2019-3954	30-Apr-19	24-May-19	75105	Facilities & Admin - Implement	30084	1981	12	107288	DOTACIÓN T	SFA		UNDP GMS April 2019 - Journal 3	2019 FNA Debit	658.8	USD	658.8	2019
Projects Jrnl	UNDP1-0008081431-30-JUN-2019-1877	30-Jun-19	16-Jul-19	75105	Facilities & Admin - Implement	30084	1981	12	107288	DOTACIÓN T	SFA		UNDP GMS June 2019 - Journal 3	2019 FNA Debit	864	USD	864	2019
Projects Jrnl	UNDP1-0008081431-30-JUN-2019-1880	30-Jun-19	16-Jul-19	75105	Facilities & Admin - Implement	30084	1981	12	107288	DOTACIÓN T	SFA		UNDP GMS June 2019 - Journal 3	2019 FNA Debit	1856.73	USD	1856.73	2019
Projects Jrnl	UNDP1-0008138702-31-JUL-2019-1304	31-Jul-19	24-Aug-19	75105	Facilities & Admin - Implement	30084	1981	12	107288	DOTACIÓN T	SFA		UNDP GMS July 2019 - Run1 - Journal 3	2019 FNA Debit	14407.6	USD	14407.6	2019
Projects Jrnl	UNDP1-0008138702-31-JUL-2019-1303	31-Jul-19	24-Aug-19	75105	Facilities & Admin - Implement	30084	1981	12	107288	DOTACIÓN T	SFA		UNDP GMS July 2019 - Run1 - Journal 3	2019 FNA Debit	-1437.6	USD	-1437.6	2019
Projects Jrnl	UNDP1-0008226164-30-SEP-2019-635	30-Sep-19	25-Oct-19	75105	Facilities & Admin - Implement	30084	1981	12	107288	DOTACIÓN T	SFA		UNDP GMS Sep 2019 - Run 1 - Journal 3	2019 FNA Debit	11383.3	USD	11383.3	2019
Projects Jrnl	UNDP1-0008226164-30-SEP-2019-634	30-Sep-19	25-Oct-19	75105	Facilities & Admin - Implement	30084	508	12	107288	CAPAC. TÉCN	SFA		UNDP GMS Sep 2019 - Run 1 - Journal 3	2019 FNA Debit	105.03	USD	105.03	2019
Projects Jrnl	UNDP1-0008362768-31-DEC-2019-3175	31-Dec-19	20-Jan-20	75105	Facilities & Admin - Implement	30084	1981	12	107288	DOTACIÓN T	SFA		UNDP GMS DEC 2019 - Run1 - Journal 3	2019 FNA Debit	1063.68	USD	1063.68	2019
Projects Jrnl	UNDP1-0008362768-31-DEC-2019-3174	31-Dec-19	20-Jan-20	75105	Facilities & Admin - Implement	30084	1981	12	107288	DOTACIÓN T	SFA		UNDP GMS DEC 2019 - Run1 - Journal 3	2019 FNA Debit	10.67	USD	10.67	2019
														TOTAL GMS 107288 AL 31/12/2019-FONDO 30084			33,297.06	
														TOTAL OUTPUT 107288 AL 31/12/2019-FONDO 30084			467,780.45	

PROGRAMA DE NACIONES UNIDAS PARA EL DESARROLLO
PROYECTO 106656- APOYO A LA INCLUSIÓN SOCIAL, CULTURA DE PAZ Y RISILIENCIA DE NNAJ A TRAVÉS DE LA EDUCACIÓN MUSICAL, FASE III
OUTPUT 107289- SOSTENIBILIDAD FINANCIERA
DETALLE DE GASTOS: 01/01/2019 - 30/09/2019

OUTPUT 107289 - SOSTENIBILIDAD FINANCIERA- FONDO 30084

Transaction Type	Transaction Id	Accounting Date	Date Posted	Account	Account Description	Fund	Implementing Agent	Donor (Agency)	Project Id	Activity Id	Analysis Type	Vendor Name	Description	Description2	Local Curr Amount	Local Curr	USD Amount	Fiscal Year
Voucher	VEN10-00047284-1-1-ACCR-DST	7-Feb-19	9-Feb-19	71305	LOCAL CONSULT.-SHT TERM-TE	30084	1981	12	107289	DISEÑO ESTRATEG	ACT	LORENA LUGO ADJIMAN	E) LOCAL CONSULTANTS-TECHNICAL	Producto 1 PO 4882	1800	USD	1800	2019
Voucher	VEN10-00047330-1-1-ACCR-DST	28-Feb-19	1-Mar-19	71305	LOCAL CONSULT.-SHT TERM-TE	30084	1981	12	107289	DISEÑO ESTRATEG	ACT	LORENA LUGO ADJIMAN	E) LOCAL CONSULTANTS-TECHNICAL	PO 4882 Producto 2	2400	USD	2400	2019
Voucher	VEN10-00047333-1-1-ACCR-DST	1-Mar-19	2-Mar-19	75707	LEARNING SUBSISTENCE ALLC	30084	1981	12	107289	DISEÑO ESTRATEG		ASKONAS HOLT LTD.	ALOJAM GIRA VATICANO 5-10/3/19	PAGO FC P67868, GIRA VATICANO	11034	USD	11034	2019
Voucher	VEN10-00047333-2-1-ACCR-DST	1-Mar-19	2-Mar-19	75707	LEARNING SUBSISTENCE ALLC	30084	1981	12	107289	DISEÑO ESTRATEG		ASKONAS HOLT LTD.	ALIMENT GIRA VATICANO5-10/3/19	PAGO FC P67868, GIRA VATICANO	2956.5	USD	2956.5	2019
Voucher	VEN10-00047333-3-1-ACCR-DST	1-Mar-19	2-Mar-19	75706	LEARNING - TICKET COSTS	30084	1981	12	107289	DISEÑO ESTRATEG		ASKONAS HOLT LTD.	PASAJES GIRA VATICANO5-10/3/19	PAGO FC P67868, GIRA VATICANO	33972.75	USD	33972.75	2019
Voucher	VEN10-00047333-4-1-ACCR-DST	1-Mar-19	2-Mar-19	75707	LEARNING SUBSISTENCE ALLC	30084	1981	12	107289	DISEÑO ESTRATEG		ASKONAS HOLT LTD.	TRASLA GIRA VATICANO 5-10/3/19	PAGO FC P67868, GIRA VATICANO	2000	USD	2000	2019
Voucher	VEN10-00047390-1-1-ACCR-DST	3-Apr-19	4-Apr-19	71305	LOCAL CONSULT.-SHT TERM-TE	30084	1981	12	107289	DISEÑO ESTRATEG	ACT	LORENA LUGO ADJIMAN	E) LOCAL CONSULTANTS-TECHNICAL	Producto 03 PO 4882	2400	USD	2400	2019
Voucher	VEN10-00047436-1-1-ACCR-DST	2-May-19	3-May-19	71305	LOCAL CONSULT.-SHT TERM-TE	30084	1981	12	107289	DISEÑO ESTRATEG	ACT	MARIA CAROLINA PAEZ PU	E) LOCAL CONSULTANTS-TECHNICAL	1er Producto PO 4883	3000	USD	3000	2019
Voucher	VEN10-00047437-1-1-ACCR-DST	2-May-19	3-May-19	71305	LOCAL CONSULT.-SHT TERM-TE	30084	1981	12	107289	DISEÑO ESTRATEG	ACT	LORENA LUGO ADJIMAN	E) LOCAL CONSULTANTS-TECHNICAL	Producto 04 PO 4882	1800	USD	1800	2019
Voucher	VEN10-00047501-1-2-ACCR-DST	29-May-19	30-May-19	74110	AUDIT FEES	30084	1981	12	107289	DISEÑO ESTRATEG	ACT	OSTOS VELAZQUEZ ASOC	E) AUDIT SERVICES	100% PO 4907	1475.15	USD	1475.15	2019
Voucher	VEN10-00047501-2-2-ACCR-DST	29-May-19	30-May-19	74110	AUDIT FEES	30084	1981	12	107289	DISEÑO ESTRATEG	ACT	OSTOS VELAZQUEZ ASOC	E) AUDIT SERVICES	100% PO 4907	3442.01	USD	3442.01	2019
Voucher	VEN10-00047502-1-2-ACCR-DST	29-May-19	31-May-19	74110	AUDIT FEES	30084	1981	12	107289	DISEÑO ESTRATEG		OSTOS VELAZQUEZ ASOC	EXPENSE DISTRIBUTION	IVA PO 4907	786.76	USD	786.76	2019
Voucher	VEN10-00047506-1-1-ACCR-DST	30-May-19	31-May-19	71305	LOCAL CONSULT.-SHT TERM-TE	30084	1981	12	107289	DISEÑO ESTRATEG	ACT	LORENA LUGO ADJIMAN	E) LOCAL CONSULTANTS-TECHNICAL	Producto 5 PO 4882	1800	USD	1800	2019
Voucher	VEN10-00047508-1-1-ACCR-DST	30-May-19	31-May-19	72405	ACQUISITION OF COMMUNIC	30084	1981	12	107289	DISEÑO ESTRATEG	ACT	PLANSON INTERNATIONAL	E) DESKTOP COMPUTERS	100% PO 4899	3628	USD	3628	2019
Voucher	VEN10-00047508-2-1-ACCR-DST	30-May-19	31-May-19	71630	SHIPMENT	30084	1981	12	107289	DISEÑO ESTRATEG	ACT	PLANSON INTERNATIONAL	E) SHIPMENT (RELOCATION)	100% PO 4899	940	USD	940	2019
Voucher	VEN10-00047576-1-1-ACCR-DST	26-Jun-19	26-Jun-19	71305	LOCAL CONSULT.-SHT TERM-TE	30084	1981	12	107289	DISEÑO ESTRATEG	ACT	LORENA LUGO ADJIMAN	E) LOCAL CONSULTANTS-TECHNICAL	PRODUCTO No 6 PO No 4882	1800	USD	1800	2019
AP Jrnl Vchr	VEN10-00047615-1-1-ACCR-DST	18-Jul-19	7-Aug-19	75707	LEARNING SUBSISTENCE ALLC	30084	1981	12	107289	DISEÑO ESTRATEG		ASKONAS HOLT LTD.	ALOJAM GIRA VATICANO 5-10/3/19	REVERSO VID 47333 AJUSTE COA	-11034	USD	-11034	2019
AP Jrnl Vchr	VEN10-00047615-2-1-ACCR-DST	18-Jul-19	7-Aug-19	75707	LEARNING SUBSISTENCE ALLC	30084	1981	12	107289	DISEÑO ESTRATEG		ASKONAS HOLT LTD.	ALIMENT GIRA VATICANO5-10/3/19	REVERSO VID 47333 AJUSTE COA	-2956.5	USD	-2956.5	2019
AP Jrnl Vchr	VEN10-00047615-3-1-ACCR-DST	18-Jul-19	7-Aug-19	75706	LEARNING - TICKET COSTS	30084	1981	12	107289	DISEÑO ESTRATEG		ASKONAS HOLT LTD.	PASAJES GIRA VATICANO5-10/3/19	REVERSO VID 47333 AJUSTE COA	-33972.75	USD	-33972.75	2019
AP Jrnl Vchr	VEN10-00047615-4-1-ACCR-DST	18-Jul-19	7-Aug-19	75707	LEARNING SUBSISTENCE ALLC	30084	1981	12	107289	DISEÑO ESTRATEG		ASKONAS HOLT LTD.	TRASLA GIRA VATICANO 5-10/3/19	REVERSO VID 47333 AJUSTE COA	-2000	USD	-2000	2019
AP Jrnl Vchr	VEN10-00047620-1-1-ACCR-DST	19-Jul-19	23-Jul-19	72405	ACQUISITION OF COMMUNIC	30084	1981	12	107289	DISEÑO ESTRATEG		PLANSON INTERNATIONAL	100 PO 4899	REVERSO VID 47508 AJUSTE COA	-3628	USD	-3628	2019
AP Jrnl Vchr	VEN10-00047620-1-2-ACCR-DST	19-Jul-19	23-Jul-19	71630	SHIPMENT	30084	1981	12	107289	DISEÑO ESTRATEG		PLANSON INTERNATIONAL	100 PO 4899	REVERSO VID 47508 AJUSTE COA	-940	USD	-940	2019
Voucher	VEN10-00047759-1-1-ACCR-DST	21-Aug-19	22-Aug-19	71305	LOCAL CONSULT.-SHT TERM-TE	30084	1981	12	107289	DISEÑO ESTRATEG	ACT	MARIA CAROLINA PAEZ PU	E) LOCAL CONSULTANTS-TECHNICAL	Producto 2 PO 4883	2000	USD	2000	2019
Voucher	VEN10-00047780-1-1-ACCR-DST	29-Aug-19	30-Aug-19	71305	LOCAL CONSULT.-SHT TERM-TE	30084	1981	12	107289	DISEÑO ESTRATEG	ACT	LORENA LUGO ADJIMAN	E) LOCAL CONSULTANTS-SUPPORT	Producto 1 PO 4926	3360	USD	3360	2019
Voucher	VEN10-00047785-1-1-ACCR-DST	30-Aug-19	31-Aug-19	75705	LEARNING COSTS	30084	508	12	107289	DISEÑO ESTRATEG		JOSE ANTONIO GIL YEPES	P1 PLANIFICACION ESTRATEGICA	PAGO HONORARIOS PROFESIONALES	3200	USD	3200	2019
Voucher	VEN10-00047827-1-1-ACCR-DST	13-Sep-19	14-Sep-19	75707	LEARNING SUBSISTENCE ALLC	30084	1981	12	107289	DISEÑO ESTRATEG		ASKONAS HOLT LTD.	ALOJAMIENTO VIENA 21-25/09/19	FC P69135, GIRA AUSTRIA-ITALIA	2700	USD	2700	2019
Voucher	VEN10-00047827-2-1-ACCR-DST	13-Sep-19	14-Sep-19	75707	LEARNING SUBSISTENCE ALLC	30084	1981	12	107289	DISEÑO ESTRATEG		ASKONAS HOLT LTD.	ALOJAMIENTO ITALIA 25-30/09/19	FC P69135, GIRA AUSTRIA-ITALIA	2500	USD	2500	2019
Voucher	VEN10-00047827-3-1-ACCR-DST	13-Sep-19	14-Sep-19	75707	LEARNING SUBSISTENCE ALLC	30084	1981	12	107289	DISEÑO ESTRATEG		ASKONAS HOLT LTD.	ALIMENTACION VIENA-ITALIA21-30	FC P69135, GIRA AUSTRIA-ITALIA	1000	USD	1000	2019
Voucher	VEN10-00047827-4-1-ACCR-DST	13-Sep-19	14-Sep-19	75706	LEARNING - TICKET COSTS	30084	1981	12	107289	DISEÑO ESTRATEG		ASKONAS HOLT LTD.	TICKETS VIENA-ITALIA	FC P69135, GIRA AUSTRIA-ITALIA	6000	USD	6000	2019
Voucher	VEN10-00047827-5-1-ACCR-DST	13-Sep-19	14-Sep-19	75707	LEARNING SUBSISTENCE ALLC	30084	1981	12	107289	DISEÑO ESTRATEG		ASKONAS HOLT LTD.	TRASLADOS VIENA-ITALIA	FC P69135, GIRA AUSTRIA-ITALIA	300	USD	300	2019
Voucher	VEN10-00047965-1-1-ACCR-DST	25-Oct-19	25-Oct-19	71305	LOCAL CONSULT.-SHT TERM-TE	30084	1981	12	107289	DISEÑO ESTRATEG	ACT	LORENA LUGO ADJIMAN	E) LOCAL CONSULTANTS-SUPPORT	Producto 2 PO 4926	3120	USD	3120	2019
Voucher	VEN10-00047980-1-1-ACCR-DST	30-Oct-19	31-Oct-19	71305	LOCAL CONSULT.-SHT TERM-TE	30084	1981	12	107289	DISEÑO ESTRATEG	ACT	MARIA CAROLINA PAEZ PU	E) LOCAL CONSULTANTS-TECHNICAL	Producto 3 y 4 PO 4883	1500	USD	1500	2019
Voucher	VEN10-00047980-2-1-ACCR-DST	30-Oct-19	31-Oct-19	71305	LOCAL CONSULT.-SHT TERM-TE	30084	1981	12	107289	DISEÑO ESTRATEG	ACT	MARIA CAROLINA PAEZ PU	E) LOCAL CONSULTANTS-TECHNICAL	Producto 3 y 4 PO 4883	1500	USD	1500	2019
Voucher	VEN10-00047988-1-1-ACCR-DST	4-Nov-19	5-Nov-19	72520	ELECTRONIC MEDIA	30084	508	12	107289	DISEÑO ESTRATEG		ALEJANDRO BONILLA SUAF	EDICION VIDEOS COOPERACION	PAGO UNICO EDICIÓN VIDEOS	1600	USD	1600	2019
Voucher	VEN10-00047989-1-1-ACCR-DST	4-Nov-19	5-Nov-19	72410	ACQUISITION OF AUDIO VISUA	30084	508	12	107289	DISEÑO ESTRATEG		JIMMY ALEJANDRO ARVEL	ALQUILER EQUIP AUDIOVISUALES	PAGO FC 004, ALQUILER EQUIPOS	1050	USD	1050	2019
Voucher	VEN10-00048010-1-1-ACCR-DST	11-Nov-19	12-Nov-19	72510	PUBLICATIONS	30084	1981	12	107289	DISEÑO ESTRATEG	ACT	GRUPO JM RESNIK C.A.	E) OTHER PUBLICATIONS	100% PO No 4953	585	USD	585	2019
Voucher	VEN10-00048010-2-1-ACCR-DST	11-Nov-19	12-Nov-19	72510	PUBLICATIONS	30084	1981	12	107289	DISEÑO ESTRATEG	ACT	GRUPO JM RESNIK C.A.	E) OTHER PUBLICATIONS	100% PO No 4953	2930	USD	2930	2019
Voucher	VEN10-00048023-1-1-ACCR-DST	11-Nov-19	13-Nov-19	74525	SUNDRY	30084	508	12	107289	DISEÑO ESTRATEG		DORA AMARILIS CASARES	REFRIGERIO ORQUESTA CONC 17/10	PAGO FC 009, REFRIGERIOS ORQUE	680	USD	680	2019
AP Jrnl Vchr	VEN10-00048232-1-2-ACCR-DST	20-Dec-19	28-Dec-19	72515	PRINT MEDIA	30084	508	12	107289	DISEÑO ESTRATEG		GRUPO BY POINT, C.A.	MATERIAL COMUNICACIONAL 05 JUN	REVERSO VID47562 AJUSTE OUTPUT	2453.4	USD	2453.4	2019
AP Jrnl Vchr	VEN10-00048233-1-1-ACCR-DST	20-Dec-19	28-Dec-19	72410	ACQUISITION OF AUDIO VISUA	30084	508	12	107289	DISEÑO ESTRATEG		JIMMY ALEJANDRO ARVEL	ALQUILER EQUIP AUDIOVIS 17/10/	REVERSO VID 47989 AJUSTE FONDO	-1050	USD	-1050	2019
Voucher	VEN10-00048251-1-1-ACCR-DST	23-Dec-19	24-Dec-19	71305	LOCAL CONSULT.-SHT TERM-TE	30084	1981	12	107289	DISEÑO ESTRATEG	ACT	LORENA LUGO ADJIMAN	E) LOCAL CONSULTANTS-SUPPORT	PRODUCTO No 3. PO No 4926	4800	USD	4800	2019
GL Journal	UNDP1-0007938471-29-MAR-2019-22	29-Mar-19	8-Apr-19	64397	Services to projects -CO staff	30084	1981	12	107289	DISEÑO ESTRATEG	GLE		VEN Project 00106656 "Apoyo a la Inc	Services to projects -CO staff	75.11	USD	75.11	2019
GL Journal	UNDP1-0007938471-29-MAR-2019-24	29-Mar-19	8-Apr-19	74596	Services to projects -GOE	30084	1981	12	107289	DISEÑO ESTRATEG	GLE		VEN Project 00106656 "Apoyo a la Inc	Services to projects -GOE	32.18	USD	32.18	2019
GL Journal	UNDP1-0008021573-01-MAY-2019-6554	1-May-19	3-Jun-19	71305	Local Consult.-Sht Term-Tech	30084	1981	12	107289	DISEÑO ESTRATEG	GLE		CorpSecRes IC for May2019	CorpSecRes IC for 052019	74.7	USD	74.7	2019
GL Journal	UNDP1-0008021573-01-MAY-2019-6555	1-May-19	3-Jun-19	71305	Local Consult.-Sht Term-Tech	30084	1981	12	107289	DISEÑO ESTRATEG	GLE		CorpSecRes IC for May2019	CorpSecRes IC for 052019	124.5	USD	124.5	2019
GL Journal	UNDP1-0008093103-01-JUN-2019-1635	1-Jun-19	23-Jul-19	71305	Local Consult.-Sht Term-Tech	30084	1981	12	107289	DISEÑO ESTRATEG	GLE		CorpSecRes IC for May2019	CorpSecRes IC for 052019	-74.7	USD	-74.7	2019
GL Journal	UNDP1-0008093103-01-JUN-2019-2429	1-Jun-19	23-Jul-19	71305	Local Consult.-Sht Term-Tech	30084	1981	12	107289	DISEÑO ESTRATEG	GLE		CorpSecRes IC for May2019	CorpSecRes IC for 052019	-124.5	USD	-124.5	2019
GL Journal	UNDP1-0008095013-01-JUN-2019-3440	1-Jun-19	23-Jul-19	71360	Local Consult-Security	30084	1981	12	107289	DISEÑO ESTRATEG	GLE		CorpSecRes IC for Apr2019	CorpSecRes IC for 042019	99.6	USD	99.6	2019
GL Journal	UNDP1-0008095053-01-JUN-2019-4613	1-Jun-19	24-Jul-19	71360	Local Consult-Security	30084	1981	12	107289	DISEÑO ESTRATEG	GLE		CorpSecRes IC for May2019	CorpSecRes IC for 052019	74.7	USD	74.7	2019
GL Journal	UNDP1-0008095053-01-JUN-2019-5520	1-Jun-19	24-Jul-19	71360	Local Consult-Security	30084	1981	12	107289	DISEÑO ESTRATEG	GLE		CorpSecRes IC for May2019	CorpSecRes IC for 052019	124.5	USD	124.5	2019
GL Journal	UNDP1-0008095072-01-JUN-2019-4299	1-Jun-19	24-Jul-19	71360	Local Consult-Security	30084	1981	12	107289	DISEÑO ESTRATEG	GLE		CorpSecRes IC for Jun2019	CorpSecRes IC for 062019	74.7	USD	74.7	2019
GL Journal	UNDP1-0008097393-01-JUN-2019-3200	1-Jun-19	24-Jul-19	71360	Local Consult-Security	30084	1981	12	107289	DISEÑO ESTRATEG	GLE		CorpSecRes IC for Feb2019	CorpSecRes IC for 022019	74.7	USD	74.7	2019
GL Journal	UNDP1-0008097393-01-JUN-2019-3076	1-Jun-19	24-Jul-19	71360	Local Consult-Security	30084	1981	12	107289	DISEÑO ESTRATEG	GLE		CorpSecRes IC for Feb2019	CorpSecRes IC for 022019	99.6	USD	99.6	2019
GL Journal	UNDP1-0008166417-12-SEP-2019-1	12-Sep-19	20-Sep-19	73310	Maint & Licencing of Software	30084	1981	12	107289	SISTEMA. IMPACT	GLE		2019 ATLAS External Access Fees char	Maint & Licencing of Software	199	USD	199	2019
GL Journal	UNDP1-0008192507-01-SEP-2019-5673	1-Sep-19	3-Oct-19	71360	Local Consult-Security	30084	1981	12	107289	DISEÑO ESTRATEG	GLE		CorpSecRes IC for Aug2019	CorpSecRes IC for 082019	83	USD	83	2019
GL Journal	UNDP1-0008192507-01-SEP-2019-4496	1-Sep-19	3-Oct-19	71360	Local Consult-Security	30084	1981	12	107289	DISEÑO ESTRATEG	GLE		CorpSecRes IC for Aug2019	CorpSecRes IC for 082019	139.44	USD	139.44	2019
GL Journal	UNDP1-0008296311-01-NOV-2019-6444	1-Nov-19	12-Dec-19	71360	Local Consult-Security	30084	1981	12	107289	DISEÑO ESTRATEG	GLE		CorpSecRes IC for Oct2019	CorpSecRes IC for 102019	129.48	USD	129.48	2019
GL Journal	UNDP1-0008343485-01-DEC-2019-1139	1-Dec-19	8-Jan-20	71360	Local Consult-Security	30084	1981	12	107289	DISEÑO ESTRATEG	GLE		CorpSecRes IC for Dec2019	CorpSecRes IC for 122019	199.2	USD	199.2	2019
GL Journal	UNDP1-0008355050-30-DEC-2019-45	30-Dec-19	15-Jan-20	64397	Services to projects -CO staff	30084	1981	12	107289	IMPLEMEN-SEGUIM	GLE		VEN DPC SEPT - DEC2019 PROJECT No	Services to projects -CO staff	30.75	USD	30.75	2019
GL Journal	UNDP1-0008355050-30-DEC-2019-41	30-Dec-19	15-Jan-20	64397	Services to projects -CO staff	30084	1981	12	107289	DISEÑO ESTRATEG	GLE		VEN DPC SEPT - DEC2019 PROJECT No	Services to projects -CO staff	303.2	USD	303.2	2019
GL Journal	UNDP1-0008355050-30-DEC-2019-37	30-Dec-19	15-Jan-20	64397	Services to projects -CO staff	30084	508	12	107289	DISEÑO ESTRATEG	GLE		VEN DPC SEPT - DEC2019 PROJECT No	Services to projects -CO staff	123	USD	123	2019
GL Journal	UNDP1-0008355050-30-DEC-2019-47	30-Dec-19	15-Jan-20	74596	Services to projects -GOE	30084	1981	12	107289	IMPLEMEN-SEGUIM	GLE		VEN DPC SEPT - DEC2019 PROJECT No	Services to projects -GOE	13.18	USD	13.18	2019
GL Journal	UNDP1-0008355050-30-DEC-2019-39	30-Dec-19	15-Jan-20	74596	Services to projects -GOE	30084	508	12	107289	DISEÑO ESTRATEG	GLE		VEN DPC SEPT - DEC2019 PROJECT No	Services to projects -GOE	52.72	USD	52.72	2019
GL Journal	UNDP1-0008355050-30-DEC-2019-43	30-Dec-19	15-Jan-20	74596	Services to projects -GOE	30084	1981	12	107289	DISEÑO ESTRATEG	GLE		VEN DPC SEPT - DEC2019 PROJECT No	Services to projects -GOE	129.95	USD	129.95	2019

GL Journal	UNDP1-P007940528-31-MAR-2019-15	31-Mar-19	1-Apr-19	71305	Local Consult.-Sht Term-Tech	30084	1981	12	107289	DISEÑO ESTRATEG	COM		March 2019 Receipt Accrual	4882	2400	USD	2400	2019
GL Journal	UNDP1-P007940659-01-APR-2019-7	1-Apr-19	1-Apr-19	71305	Local Consult.-Sht Term-Tech	30084	1981	12	107289	DISEÑO ESTRATEG	COM		Reversal March 2019 RA	4882	-2400	USD	-2400	2019
GL Journal	UNDP1-P007980804-30-APR-2019-17	30-Apr-19	1-May-19	71305	Local Consult.-Sht Term-Tech	30084	1981	12	107289	DISEÑO ESTRATEG	COM		April 2019 Receipt Accrual	4883	3000	USD	3000	2019
GL Journal	UNDP1-P007980804-30-APR-2019-20	30-Apr-19	1-May-19	71305	Local Consult.-Sht Term-Tech	30084	1981	12	107289	DISEÑO ESTRATEG	COM		April 2019 Receipt Accrual	4882	1800	USD	1800	2019
GL Journal	UNDP1-P007980942-01-MAY-2019-31	1-May-19	1-May-19	71305	Local Consult.-Sht Term-Tech	30084	1981	12	107289	DISEÑO ESTRATEG	COM		Reversal April 2019 RA	4883	-3000	USD	-3000	2019
GL Journal	UNDP1-P007980942-01-MAY-2019-18	1-May-19	1-May-19	71305	Local Consult.-Sht Term-Tech	30084	1981	12	107289	DISEÑO ESTRATEG	COM		Reversal April 2019 RA	4882	-1800	USD	-1800	2019
														TOTAL GASTOS 107289 AL 31/12/2019-FONDO 30084			62,990.33	

GMS OUTPUT 107289 - SOSTENIBILIDAD FINANCIERA-FONDO 30084

Transaction Type	Transaction Id	Accounting Date	Date Posted	Account	Account Description	Fund	Implementing Agent	Donor (Agency)	Project Id	Activity Id	Analysis Type	Vendor Name	Description	Description2	Local Curr Amount	Local Curr	USD Amount	Fiscal Year
Projects Jrnl	UNDP1-0007944499-28-FEB-2019-2408	28-Feb-19	5-Apr-19	75105	Facilities & Admin - Implement	30084	1981	12	107289	DISEÑO ESTRATEG	SFA		UNDP GMS Feb 2019 - Journal 3	2019 FNA Debit	252	USD	252	2019
Projects Jrnl	UNDP1-0007973484-31-MAR-2019-2377	31-Mar-19	26-Apr-19	75105	Facilities & Admin - Implement	30084	1981	12	107289	DISEÑO ESTRATEG	SFA		UNDP GMS Mar 2019 - Journal 3	2019 FNA Debit	150.44	USD	150.44	2019
Projects Jrnl	UNDP1-0007973484-31-MAR-2019-2378	31-Mar-19	26-Apr-19	75105	Facilities & Admin - Implement	30084	1981	12	107289	DISEÑO ESTRATEG	SFA		UNDP GMS Mar 2019 - Journal 3	2019 FNA Debit	2997.8	USD	2997.8	2019
Projects Jrnl	UNDP1-0008012512-30-APR-2019-2	30-Apr-19	24-May-19	75105	Facilities & Admin - Implement	30084	1981	12	107289	DISEÑO ESTRATEG	SFA		UNDP GMS April 2019 - Journal 4	2019 FNA Debit	240	USD	240	2019
Projects Jrnl	UNDP1-0008012512-30-APR-2019-1	30-Apr-19	24-May-19	75105	Facilities & Admin - Implement	30084	1981	12	107289	DISEÑO ESTRATEG	SFA		UNDP GMS April 2019 - Journal 4	2019 FNA Debit	144	USD	144	2019
Projects Jrnl	UNDP1-0008050860-31-MAY-2019-2155	31-May-19	24-Jun-19	75105	Facilities & Admin - Implement	30084	1981	12	107289	DISEÑO ESTRATEG	SFA		UNDP GMS May 2019 - Journal 3	2019 FNA Debit	821.75	USD	821.75	2019
Projects Jrnl	UNDP1-0008050860-31-MAY-2019-2154	31-May-19	24-Jun-19	75105	Facilities & Admin - Implement	30084	1981	12	107289	DISEÑO ESTRATEG	SFA		UNDP GMS May 2019 - Journal 3	2019 FNA Debit	159.94	USD	159.94	2019
Projects Jrnl	UNDP1-0008081431-30-JUN-2019-1882	30-Jun-19	16-Jul-19	75105	Facilities & Admin - Implement	30084	1981	12	107289	DISEÑO ESTRATEG	SFA		UNDP GMS June 2019 - Journal 3	2019 FNA Debit	144	USD	144	2019
Projects Jrnl	UNDP1-0008109179-30-JUN-2019-646	30-Jun-19	2-Aug-19	75105	Facilities & Admin - Implement	30084	1981	12	107289	DISEÑO ESTRATEG	SFA		UNDP GMS June 2019 - Run 2	2019 FNA Debit	27.89	USD	27.89	2019
Projects Jrnl	UNDP1-0008138702-31-JUL-2019-1307	31-Jul-19	24-Aug-19	75105	Facilities & Admin - Implement	30084	1981	12	107289	DISEÑO ESTRATEG	SFA		UNDP GMS July 2019 - Run1 - Journal	2019 FNA Debit	-365.44	USD	-365.44	2019
Projects Jrnl	UNDP1-0008138702-31-JUL-2019-1308	31-Jul-19	24-Aug-19	75105	Facilities & Admin - Implement	30084	1981	12	107289	DISEÑO ESTRATEG	SFA		UNDP GMS July 2019 - Run1 - Journal	2019 FNA Debit	-3997.06	USD	-3997.06	2019
Projects Jrnl	UNDP1-0008169109-31-AUG-2019-806	31-Aug-19	16-Sep-19	75105	Facilities & Admin - Implement	30084	1981	12	107289	DISEÑO ESTRATEG	SFA		UNDP GMS August 2019 - Run 1 - Jour	2019 FNA Debit	160	USD	160	2019
Projects Jrnl	UNDP1-0008169109-31-AUG-2019-807	31-Aug-19	16-Sep-19	75105	Facilities & Admin - Implement	30084	508	12	107289	DISEÑO ESTRATEG	SFA		UNDP GMS August 2019 - Run 1 - Jour	2019 FNA Debit	256	USD	256	2019
Projects Jrnl	UNDP1-0008169109-31-AUG-2019-808	31-Aug-19	16-Sep-19	75105	Facilities & Admin - Implement	30084	1981	12	107289	DISEÑO ESTRATEG	SFA		UNDP GMS August 2019 - Run 1 - Jour	2019 FNA Debit	268.8	USD	268.8	2019
Projects Jrnl	UNDP1-0008226164-30-SEP-2019-640	30-Sep-19	25-Oct-19	75105	Facilities & Admin - Implement	30084	1981	12	107289	DISEÑO ESTRATEG	SFA		UNDP GMS Sep 2019 - Run 1 - Journal	2019 FNA Debit	1000	USD	1000	2019
Projects Jrnl	UNDP1-0008226164-30-SEP-2019-639	30-Sep-19	25-Oct-19	75105	Facilities & Admin - Implement	30084	1981	12	107289	SISTEMA. IMPACT	SFA		UNDP GMS Sep 2019 - Run 1 - Journal	2019 FNA Debit	15.92	USD	15.92	2019
Projects Jrnl	UNDP1-0008226164-30-SEP-2019-638	30-Sep-19	25-Oct-19	75105	Facilities & Admin - Implement	30084	1981	12	107289	DISEÑO ESTRATEG	SFA		UNDP GMS Sep 2019 - Run 1 - Journal	2019 FNA Debit	17.8	USD	17.8	2019
Projects Jrnl	UNDP1-0008270911-31-OCT-2019-171	31-Oct-19	23-Nov-19	75105	Facilities & Admin - Implement	30084	1981	12	107289	DISEÑO ESTRATEG	SFA		UNDP GMS Oct 2019 - Run 1 - Journal	2019 FNA Debit	240	USD	240	2019
Projects Jrnl	UNDP1-0008270911-31-OCT-2019-172	31-Oct-19	23-Nov-19	75105	Facilities & Admin - Implement	30084	1981	12	107289	DISEÑO ESTRATEG	SFA		UNDP GMS Oct 2019 - Run 1 - Journal	2019 FNA Debit	249.6	USD	249.6	2019
Projects Jrnl	UNDP1-0008308028-30-NOV-2019-2083	30-Nov-19	15-Dec-19	75105	Facilities & Admin - Implement	30084	508	12	107289	DISEÑO ESTRATEG	SFA		UNDP GMS NOV 2019 - Run1 - Journal	2019 FNA Debit	266.4	USD	266.4	2019
Projects Jrnl	UNDP1-0008308028-30-NOV-2019-2082	30-Nov-19	15-Dec-19	75105	Facilities & Admin - Implement	30084	1981	12	107289	DISEÑO ESTRATEG	SFA		UNDP GMS NOV 2019 - Run1 - Journal	2019 FNA Debit	291.56	USD	291.56	2019
Projects Jrnl	UNDP1-0008362768-31-DEC-2019-3180	31-Dec-19	20-Jan-20	75105	Facilities & Admin - Implement	30084	1981	12	107289	DISEÑO ESTRATEG	SFA		UNDP GMS DEC 2019 - Run1 - Journal	2019 FNA Debit	384	USD	384	2019
Projects Jrnl	UNDP1-0008362768-31-DEC-2019-3181	31-Dec-19	20-Jan-20	75105	Facilities & Admin - Implement	30084	1981	12	107289	IMPLEMEN-SEGUIM	SFA		UNDP GMS DEC 2019 - Run1 - Journal	2019 FNA Debit	3.51	USD	3.51	2019
Projects Jrnl	UNDP1-0008362768-31-DEC-2019-3182	31-Dec-19	20-Jan-20	75105	Facilities & Admin - Implement	30084	508	12	107289	DISEÑO ESTRATEG	SFA		UNDP GMS DEC 2019 - Run1 - Journal	2019 FNA Debit	14.06	USD	14.06	2019
Projects Jrnl	UNDP1-0008362768-31-DEC-2019-3178	31-Dec-19	20-Jan-20	75105	Facilities & Admin - Implement	30084	1981	12	107289	DISEÑO ESTRATEG	SFA		UNDP GMS DEC 2019 - Run1 - Journal	2019 FNA Debit	50.59	USD	50.59	2019
Projects Jrnl	UNDP1-0008362768-31-DEC-2019-3179	31-Dec-19	20-Jan-20	75105	Facilities & Admin - Implement	30084	508	12	107289	DISEÑO ESTRATEG	SFA		UNDP GMS DEC 2019 - Run1 - Journal	2019 FNA Debit	112.27	USD	112.27	2019
														TOTAL GMS 107289 AL 31/12/2019-FONDO 30084			3,905.83	
														TOTAL OUTPUT 107289 AL 31/12/2019-FONDO 30084			66,896.16	

OUTPUT 107289 - SOSTENIBILIDAD FINANCIERA- FONDO 04000

Transaction Type	Transaction Id	Accounting Date	Date Posted	Account	Account Description	Fund	Implementing Agent	Donor (Agency)	Project Id	Activity Id	Analysis Type	Vendor Name	Description	Description2	Local Curr Amount	Local Curr	USD Amount	Fiscal Year
Voucher	VEN10-00048138-1-1-ACCR-DST	10-Dec-19	11-Dec-19	72510	PUBLICATIONS	4000	508	12	107289	DISEÑO ESTRATEG		RAFAEL ENRIQUE RONDON	CONCIERTO ERRADICACION POBREZA	PAGO SERVICIO GRABACIÓN AUDIO	1250	USD	1250	2019
AP Jrnl Vchr	VEN10-00048233-1-2-ACCR-DST	20-Dec-19	28-Dec-19	72410	ACQUISITION OF AUDIO VISUA	4000	508	12	107289	DISEÑO ESTRATEG		JIMMY ALEJANDRO ARVEL	ALQUILER EQUIP AUDIOVIS 17/10/	REVERSO VID 47989 AJUSTE FONDO	1050	USD	1050	2019
GL Journal	UNDP1-0008355050-30-DEC-2019-29	30-Dec-19	15-Jan-20	64397	Services to projects -CO staff	4000	508	12	107289	DISEÑO ESTRATEG	GLE		VEN DPC SEPT - DEC2019 PROJECT No	Services to projects -CO staff	61.5	USD	61.5	2019
GL Journal	UNDP1-0008355050-30-DEC-2019-33	30-Dec-19	15-Jan-20	64397	Services to projects -CO staff	4000	1981	12	107289	DISEÑO ESTRATEG	GLE		VEN DPC SEPT - DEC2019 PROJECT No	Services to projects -CO staff	180.2	USD	180.2	2019
GL Journal	UNDP1-0008355050-30-DEC-2019-31	30-Dec-19	15-Jan-20	74596	Services to projects -GOE	4000	508	12	107289	DISEÑO ESTRATEG	GLE		VEN DPC SEPT - DEC2019 PROJECT No	Services to projects -GOE	26.36	USD	26.36	2019
GL Journal	UNDP1-0008355050-30-DEC-2019-35	30-Dec-19	15-Jan-20	74596	Services to projects -GOE	4000	1981	12	107289	DISEÑO ESTRATEG	GLE		VEN DPC SEPT - DEC2019 PROJECT No	Services to projects -GOE	77.23	USD	77.23	2019
														TOTAL GASTOS 107289 AL 31/12/2019-FONDO 04000			2,645.29	
														TOTAL OUTPUT 107289 AL 31/12/2019			69,541.45	

PROGRAMA DE NACIONES UNIDAS PARA EL DESARROLLO
PROYECTO 106656- APOYO A LA INCLUSIÓN SOCIAL, CULTURA DE PAZ Y RESILIENCIA DE NNAJ A TRAVÉS DE LA EDUCACIÓN MUSICAL, FASE III
OUTPUT 00107290- CULTURA DE PAZ
DETALLE DE GASTOS: 01/01/2019 - 31/12/2019

OUTPUT 00107290- CULTURA DE PAZ- FONDO 30084

Transaction Type	Transaction Id	Accounting Date	Date Posted	Account	Account Description	Fund	Implementing Agent	Donor (Agency)	Project Id	Activity Id	Analysis Type	Vendor Name	Description	Description2	Local Curr Amount	Local Curr	USD Amount	Fiscal Year
Voucher	VEN10-00047223-1-1-PYMN-RXL	8-Jan-19	9-Jan-19	76125	REALIZED LOSS	30084	508	12	107290	FORTALEC		OSTERREICHISCHE MENSEN BETRIEBS S	REALIZED LOSS	PAGO SERV CATERING GIRA VIENA	0	EUR	13.67	2019
Voucher	VEN10-00047561-1-1-ACCR-DST	19-Jun-19	29-Jun-19	75705	LEARNING COSTS	30084	508	12	107290	FORTALEC	ACT	DORA AMARILIS CASARES CANARUMA	CATERING TALLERES 06-07/06	PAGO FC 001 Y 002, SERVICIOS	996	USD	996	2019
Voucher	VEN10-00047561-2-1-ACCR-DST	19-Jun-19	29-Jun-19	75705	LEARNING COSTS	30084	508	12	107290	FORTALEC	ACT	DORA AMARILIS CASARES CANARUMA	CATERING TALLERES 11-12/06	PAGO FC 001 Y 002, SERVICIOS	600	USD	600	2019
Voucher	VEN10-00047562-1-1-ACCR-DST	19-Jun-19	29-Jun-19	72515	PRINT MEDIA	30084	508	12	107290	FORTALEC		GRUPO BY POINT, C.A.	MATERIAL COMUNICACIONAL 05 JUN	FC 8862, MATERIAL COMUNICACION	2453.4	USD	2453.4	2019
Voucher	VEN10-00047563-1-1-ACCR-DST	19-Jun-19	29-Jun-19	75705	LEARNING COSTS	30084	508	12	107290	FORTALEC	ACT	GRUPO BY POINT, C.A.	CERTIFICADOS TALLERES	50% ADELANTO CERTIFICADOS	85.3	USD	85.3	2019
Voucher	VEN10-00047581-1-1-ACCR-DST	1-Jul-19	3-Jul-19	75705	LEARNING COSTS	30084	508	12	107290	FORTALEC		METAS FINANCIAL	DE-OF-211/2019	FACT No 0712 SERVC LOGIS 05/06	320.6	USD	320.6	2019
Voucher	VEN10-00047586-1-1-ACCR-DST	4-Jul-19	5-Jul-19	71305	LOCAL CONSULT.-SHT TERM-TECH	30084	508	12	107290	FORTALEC		JESUS ALFREDO MAZA SANCHEZ	ARREGLO 14 TEMAS GERRY WEIL	HONORO PROF ARREGLOS 14 TEMAS	890	USD	890	2019
Voucher	VEN10-00047614-1-1-ACCR-DST	18-Jul-19	23-Jul-19	75705	LEARNING COSTS	30084	508	12	107290	FORTALEC		DORA AMARILIS CASARES CANARUMA	CATERING TALLERES 18-19/06	PAGO FC 003-004-005, CATERING	588	USD	588	2019
Voucher	VEN10-00047614-2-1-ACCR-DST	18-Jul-19	23-Jul-19	75705	LEARNING COSTS	30084	508	12	107290	FORTALEC		DORA AMARILIS CASARES CANARUMA	CATERING TALLERES 25-26/06	PAGO FC 003-004-005, CATERING	576	USD	576	2019
Voucher	VEN10-00047614-3-1-ACCR-DST	18-Jul-19	23-Jul-19	75705	LEARNING COSTS	30084	508	12	107290	FORTALEC		DORA AMARILIS CASARES CANARUMA	CATERING TALLERES 02-03/07	PAGO FC 003-004-005, CATERING	432	USD	432	2019
Voucher	VEN10-00047632-1-1-ACCR-DST	22-Jul-19	23-Jul-19	71305	LOCAL CONSULT.-SHT TERM-TECH	30084	1981	12	107290	FORTALEC	ACT	ISABEL DEL CARMEN LICHA SALOMON	E) LOCAL CONSULTANTS-TECHNICAL	PRODUCTO No 1 PO No 4919	1250	USD	1250	2019
Voucher	VEN10-00047683-1-1-ACCR-DST	31-Jul-19	1-Aug-19	75705	LEARNING COSTS	30084	1981	12	107290	FORTALEC		JIMMY ALEJANDRO ARVELO LOPEZ	SERVICIO AUDIOVOSUAL TALL	PAGO FC 001-2019 SERVICIOS AUD	540	USD	540	2019
Voucher	VEN10-00047716-1-1-ACCR-DST	6-Aug-19	7-Aug-19	75705	LEARNING COSTS	30084	508	12	107290	FORTALEC		DORA AMARILIS CASARES CANARUMA	CATERING TALLERES 11-12/07	FC 006 SERVICIO CATERING	960	USD	960	2019
Voucher	VEN10-00047781-1-1-ACCR-DST	29-Aug-19	30-Aug-19	71305	LOCAL CONSULT.-SHT TERM-TECH	30084	1981	12	107290	FORTALEC	ACT	ISABEL DEL CARMEN LICHA SALOMON	E) LOCAL CONSULTANTS-TECHNICAL	Producto 2 PO 4919	1875	USD	1875	2019
AP Jrnl Vchr	VEN10-00048232-1-1-ACCR-DST	20-Dec-19	28-Dec-19	72515	PRINT MEDIA	30084	508	12	107290	FORTALEC		GRUPO BY POINT, C.A.	MATERIAL COMUNICACIONAL 05 JUN	REVERSO VID47562 AJUSTE OUTPUT	-2453.4	USD	-2453.4	2019
Voucher	VEN10-00048315-1-1-ACCR-DST	30-Dec-19	17-Jan-20	75705	LEARNING COSTS	30084	508	12	107290	FORTALEC		GRUPO BY POINT, C.A.	PAGO FINAL CERTIFICADOS 1ER CI	PAGO FACT 8984 CERTIFICADOS	27.36	USD	27.36	2019
Voucher	VEN10-00048316-1-1-ACCR-DST	30-Dec-19	17-Jan-20	75705	LEARNING COSTS	30084	508	12	107290	FORTALEC		GRUPO BY POINT, C.A.	PAGO IVA FACT 8984 CERTIFICADO	PAGO IVA FACT 8984 CERTIFICADO	804326.59	VES	18.03	2019
GL Journal	UNDP1-0007938471-29-MAR-2019-26	29-Mar-19	8-Apr-19	64397	Services to projects -CO staff	30084	1981	12	107290	FORTALEC	GLE		VEN Project 00106656 "Apoyo a la Inclusión Soci	Services to projects -CO staff	30.95	USD	30.95	2019
GL Journal	UNDP1-0007938471-29-MAR-2019-32	29-Mar-19	8-Apr-19	74596	Services to projects -GOE	30084	1981	12	107290	FORTALEC	GLE		VEN Project 00106656 "Apoyo a la Inclusión Soci	Services to projects -GOE	13.95	USD	13.95	2019
GL Journal	UNDP1-0007938471-29-MAR-2019-28	29-Mar-19	8-Apr-19	74596	Services to projects -GOE	30084	1981	12	107290	FORTALEC	GLE		VEN Project 00106656 "Apoyo a la Inclusión Soci	Services to projects -GOE	13.95	USD	13.95	2019
GL Journal	UNDP1-0007938471-29-MAR-2019-30	29-Mar-19	8-Apr-19	64397	Services to projects -CO staff	30084	1981	12	107290	FORTALEC	GLE		VEN Project 00106656 "Apoyo a la Inclusión Soci	Services to projects -CO staff	30.95	USD	30.95	2019
														TOTAL GASTOS OUTPUT 107290 AL 31/12/2019-FONDO 30084			9,261.76	

OUTPUT 00107290- CULTURA DE PAZ - FONDO 30084

Transaction Type	Transaction Id	Accounting Date	Date Posted	Account	Account Description	Fund	Implementing Agent	Donor (Agency)	Project Id	Activity Id	Analysis Type	Vendor Name	Description	Description2	Local Curr Amount	Local Curr	USD Amount	Fiscal Year
Projects Jrnl	UNDP1-0007973484-31-MAR-2019-2381	31-Mar-19	26-Apr-19	75105	Facilities & Admin - Implement	30084	1981	12	107290	FORTALEC	SFA		UNDP GMS Mar 2019 - Journal 3	2019 FNA Debit	5.39	USD	5.39	2019
Projects Jrnl	UNDP1-0008081431-30-JUN-2019-1883	30-Jun-19	16-Jul-19	75105	Facilities & Admin - Implement	30084	508	12	107290	FORTALEC	SFA		UNDP GMS June 2019 - Journal 3	2019 FNA Debit	330.78	USD	330.78	2019
Projects Jrnl	UNDP1-0008138702-31-JUL-2019-1313	31-Jul-19	24-Aug-19	75105	Facilities & Admin - Implement	30084	1981	12	107290	FORTALEC	SFA		UNDP GMS July 2019 - Run1 - Journal 3	2019 FNA Debit	43.2	USD	43.2	2019
Projects Jrnl	UNDP1-0008138702-31-JUL-2019-1312	31-Jul-19	24-Aug-19	75105	Facilities & Admin - Implement	30084	1981	12	107290	FORTALEC	SFA		UNDP GMS July 2019 - Run1 - Journal 3	2019 FNA Debit	100	USD	100	2019
Projects Jrnl	UNDP1-0008138702-31-JUL-2019-1311	31-Jul-19	24-Aug-19	75105	Facilities & Admin - Implement	30084	508	12	107290	FORTALEC	SFA		UNDP GMS July 2019 - Run1 - Journal 3	2019 FNA Debit	224.53	USD	224.53	2019
Projects Jrnl	UNDP1-0008169109-31-AUG-2019-813	31-Aug-19	16-Sep-19	75105	Facilities & Admin - Implement	30084	1981	12	107290	FORTALEC	SFA		UNDP GMS August 2019 - Run 1 - Journal 3	2019 FNA Debit	150	USD	150	2019
Projects Jrnl	UNDP1-0008169109-31-AUG-2019-812	31-Aug-19	16-Sep-19	75105	Facilities & Admin - Implement	30084	508	12	107290	FORTALEC	SFA		UNDP GMS August 2019 - Run 1 - Journal 3	2019 FNA Debit	76.8	USD	76.8	2019
Projects Jrnl	UNDP1-0008362768-31-DEC-2019-3187	31-Dec-19	20-Jan-20	75105	Facilities & Admin - Implement	30084	508	12	107290	FORTALEC	SFA		UNDP GMS DEC 2019 - Run1 - Journal 3	2019 FNA Debit	-192.64	USD	-192.64	2019
														TOTAL GMS 107290 AL 31/12/2019-FONDO 30084			738.06	
														TOTAL OUTPUT 107290 AL 31/12/2019-FONDO 30084			9,999.82	
														TOTAL PROJECT 106656 AL 31/12/2019			1,483,845.41	

EL SISTEMA

MÚSICA PARA TODOS

DE-OF-112/2020

Caracas, 18 de febrero de 2020

Ciudadana
ROSICLER GOMEZ
Representante Residente Adjunta
Programa de Naciones Unidas para el Desarrollo (PNUD)
Presente.-

Reciba un cordial saludo en nombre de todos los que integramos El Sistema Nacional de las Orquestas y Coros Juveniles e Infantiles de Venezuela, en ocasión del año de celebración del cuadragésimo quinto aniversario de El Sistema.

En el marco del Proyecto N° 00106656 Apoyo a la Inclusión Social, Cultura de Paz y Resiliencia de Niñas, Niños, Adolescentes y Jóvenes a través de la Educación Musical, Fase III, remito un (01) ejemplar original firmado del Informe Combinado de Gastos (CDR) correspondiente al período comprendido entre enero-diciembre 2019.

Sin más a que hacer referencia, y reiterando nuestro más sincero sentimiento de estima y quedo de usted,

Atentamente,

FUNDACIÓN MUSICAL SIMÓN BOLÍVAR
DIRECCIÓN EJECUTIVA
Organo Rector del Sistema Nacional de las Orquestas y Coros Juveniles e Infantiles
Venezuela

EDUARDO [illegible]
Director Ejecutivo
Resolución Nro. 009-18 de fecha 27 de marzo de 2018
Gaceta Oficial Nro. 41.369 de fecha [illegible] abril de 2018

PNUD
20 FEB. 2020
Correspondencia Recibida

FUNDACIÓN MUSICAL SIMÓN BOLÍVAR G-20000117-8