

INSTITUTO DOMINICANO DE AVIACION CIVIL
DEPARTAMENTO DE CONTABILIDAD
RELACION CUENTAS POR PAGAR PROVEEDORES LOCALES
AL 31 DE ENERO 2017
VALORES EN RD\$

CODIGO	SUPLIDOR	MONTO
	AILYN SOLUTION, SRL	413,186.44
	AIRPORT TEAM SOLUTION, SRL	6,331,216.70
	ALBURGOS MULTI SERVICIOS, SRL.	470,820.00
	CASTING SCORPION, SRL	1,183,896.36
	DE SOTO TRADING, SRL	870,325.78
	DELTA COMERCIAL, S. A.	15,045,040.00
	DENISERVIC, SRL	8,990,769.58
	DIESEL MARTINEZ, SRL	80,004.24
	DIL, SRL	673,096.78
	DXD PEMULTISERVICIS, EIRL	255,710.40
	GRAFICA WILLIAN, S.R.L.	39,412.00
	GRUPO NAXTAR, SRL	715,736.72
	IMPRESORA MAXY, SRL	599,794.00
	INVERSIONES CORPORATIVAS SALADILLO, SRL	311,479.16
	JD UNIFORMES Y UTILERIAS, SRL	97,055.00
	KINETICS CALIBRATIONS, LTD	73,042.00
	LUBRICANTES INTERNACIONALES, SRL.	142,308.00
	MERCAMAS DOMINICANA, S.R.L.	60,947.00
	MERCANTIL DE OFICINA, SRL	321,724.64
	MUÑOZ CONCEPTO MOBILIARIO, SRL	96,170.00
	NEW IMAGE SOLUTIONS & MARKETING , SRL	784,464.00
	OFIDOMSA, EIRL	477,098.78
	OFISA, SRL.	126,619.90
	PEGUEDI COMERCIAL, SRL	485,522.80
	RAMON EMILIO NARPIER LAPUENTE	260,150.00
	RICO S BUFFET, SRL	422,687.80
	ROMACA INDUSTRIAL, S. A.	14,800.00
	SANIEL, C. POR A.	739,416.32
	SERVICIOS GRAFICOS SEGURA, SRL	307,543.40
	SPECMATRIX DOMINICANA, SRL	527,085.67
	TRICOM	999,837.85
		<u>41,916,961.32</u>