

MUNICIPALIDAD DE EL NEGRITO
REPORTE DE FACTURAS EMITIDAS ENTRE PERIODOS

Periodo del: 1/8/2021 al 31/8/2021

V/B Carta D Venta

FECHA	NUM. FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
30/7/2021	623404	0406198000360	OSCAR ANIBAL PALENCIA SANTOS	30.00	Pagada
30/7/2021	623405	0406198000360	OSCAR ANIBAL PALENCIA SANTOS	30.00	Pagada
30/7/2021	623406	0406198000360	OSCAR ANIBAL PALENCIA SANTOS	30.00	Pagada
2/8/2021	623421	1803196800196	DEBLIN BERNARDINO TORRES	30.00	Pagada
2/8/2021	623422	1803196800196	DEBLIN BERNARDINO TORRES	30.00	Pagada
2/8/2021	623423	1803196800196	DEBLIN BERNARDINO TORRES	30.00	Pagada
2/8/2021	623424	1803197300326	EILEEN ARCADIA TORRES FUGON	30.00	Pagada
2/8/2021	623425	1803196000084	MARIA ELDA ORTEGA HERNANDEZ	30.00	Pagada
2/8/2021	623446	1803196800102	ROSA . PACHECO SERRANO	30.00	Pagada
2/8/2021	623447	1803196800102	ROSA . PACHECO SERRANO	30.00	Pagada
2/8/2021	623448	1803196800102	ROSA . PACHECO SERRANO	30.00	Pagada
2/8/2021	623449	1803196800102	ROSA . PACHECO SERRANO	30.00	Pagada
2/8/2021	623450	1803196800102	ROSA . PACHECO SERRANO	30.00	Pagada
2/8/2021	623451	1803196800102	ROSA . PACHECO SERRANO	30.00	Pagada
2/8/2021	623452	1803196800102	ROSA . PACHECO SERRANO	30.00	Pagada
2/8/2021	623453	1803196800102	ROSA . PACHECO SERRANO	30.00	Pagada
2/8/2021	623454	1803196800102	ROSA . PACHECO SERRANO	30.00	Pagada
3/8/2021	623552	1202194500084	REINA LUZ EUCEDA RAMOS	30.00	Pagada
4/8/2021	623554	1318196000064	MARCO ANTONIO PEREZ PEREZ	30.00	Pagada
4/8/2021	623561	1804196900887	JOSE SANTOS MENDOZA	30.00	Pagada
4/8/2021	623607	1808198400720	MARIBEL GUEVARA ALVAREZ	30.00	Pagada
4/8/2021	623609	0421197300614	JUAN ANGEL RONQUILLO RIVERA	30.00	Pagada
4/8/2021	623610	0421197300614	JUAN ANGEL RONQUILLO RIVERA	30.00	Pagada
4/8/2021	623570	0406198200056	OSCAR MANUEL SANTOS	30.00	Pagada
4/8/2021	623571	0406198200056	OSCAR MANUEL SANTOS	30.00	Pagada
4/8/2021	623572	1803198401451	JOSE ALFREDO SOLIS PINEDA	30.00	Pagada
4/8/2021	623573	1803198401451	JOSE ALFREDO SOLIS PINEDA	30.00	Pagada
4/8/2021	623574	1803197500171	DOMINGO . CASTILLO MEJIA	30.00	Pagada
4/8/2021	623575	1213197800042	SANTOS YOVANY HERNANDEZ	30.00	Pagada
4/8/2021	623576	1803196700016	JOSE ANTONIO LAINEZ IZAGUIRRE	30.00	Pagada
4/8/2021	623577	1803198401451	JOSE ALFREDO SOLIS PINEDA	30.00	Pagada
4/8/2021	623578	1803198000659	MANUEL DE JESUS BAUTISTA	30.00	Pagada
4/8/2021	623588	1803197200243	JUAN CARLOS PINEDA MELENDEZ	30.00	Pagada
4/8/2021	623589	1803198401451	JOSE ALFREDO SOLIS PINEDA	30.00	Pagada
4/8/2021	623590	1803198401451	JOSE ALFREDO SOLIS PINEDA	30.00	Pagada
4/8/2021	623591	0103196900179	JESUS MEDARDO ORELLANA	30.00	Pagada
4/8/2021	623593	3211198500115	INES . MARCIA RODRIGUEZ	30.00	Pagada
4/8/2021	623594	3211198500115	INES . MARCIA RODRIGUEZ	30.00	Pagada
5/8/2021	623619	1803197600427	MIGUEL ANGEL MORENO FUGON	30.00	Pagada
5/8/2021	623636	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
5/8/2021	623637	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
5/8/2021	623638	1803197900309	MARIO ALBERTO CRUZ	30.00	Pagada
5/8/2021	623639	0307195400100	ELOY NAHUN ARIAS SORTO	30.00	Pagada

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FECHA	NUM. FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
5/8/2021	623640	0307195400100	ELOY NAHUN ARIAS SORTO	30.00	Pagada
5/8/2021	623641	0307195400100	ELOY NAHUN ARIAS SORTO	30.00	Pagada
5/8/2021	623642	0307195400100	ELOY NAHUN ARIAS SORTO	30.00	Pagada
5/8/2021	623643	0307195400100	ELOY NAHUN ARIAS SORTO	30.00	Pagada
5/8/2021	623644	0307195400100	ELOY NAHUN ARIAS SORTO	30.00	Pagada
5/8/2021	623645	0307195400100	ELOY NAHUN ARIAS SORTO	30.00	Pagada
5/8/2021	623646	0307195400100	ELOY NAHUN ARIAS SORTO	30.00	Pagada
5/8/2021	623647	0307195400100	ELOY NAHUN ARIAS SORTO	30.00	Pagada
5/8/2021	623648	0307195400100	ELOY NAHUN ARIAS SORTO	30.00	Pagada
5/8/2021	623649	0307195400100	ELOY NAHUN ARIAS SORTO	30.00	Pagada
5/8/2021	623650	1803198500770	OBDULIO DONADIN FUGON	60.00	Pagada
5/8/2021	623633	1803198500770	OBDULIO DONADIN FUGON	270.00	Pagada
5/8/2021	623634	1803195600271	EFRAIN . MORENO EUCEDA	30.00	Pagada
9/8/2021	623732	1803196700257	EFRAIN ORLANDO MARTINEZ	30.00	Pagada
10/8/2021	623816	1622198400384	MARCOS . PONCE MEJIA	30.00	Pagada
10/8/2021	623784	1622198400384	MARCOS . PONCE MEJIA	30.00	Pagada
10/8/2021	623785	1622198400384	MARCOS . PONCE MEJIA	30.00	Pagada
10/8/2021	623786	1622198400384	MARCOS . PONCE MEJIA	30.00	Pagada
10/8/2021	623794	1803194800134	MARIA MAGDALENA EUCEDA RIOS	30.00	Pagada
10/8/2021	623795	1803194800134	MARIA MAGDALENA EUCEDA RIOS	30.00	Pagada
10/8/2021	623830	1213196000047	AGUSTIN . MARTINEZ .	30.00	Pagada
10/8/2021	623831	1803198800425	VICENTE . CASTILLO RAMOS	30.00	Pagada
10/8/2021	623832	1803197700008	JUAN ANGEL CRUZ HERNANDEZ	30.00	Pagada
10/8/2021	623836	1804196902470	JUAN RAMON AYALA ROSALES	60.00	Pagada
10/8/2021	623837	1804196501929	JUAN RAMON CHAVEZ ACOSTA	60.00	Pagada
10/8/2021	623838	1804196501929	JUAN RAMON CHAVEZ ACOSTA	30.00	Pagada
10/8/2021	623839	1607195300196	JESUS OVIDIO HENRRIQUEZ	30.00	Pagada
10/8/2021	623840	1607195300196	JESUS OVIDIO HENRRIQUEZ	30.00	Pagada
10/8/2021	623841	1607195300196	JESUS OVIDIO HENRRIQUEZ	30.00	Pagada
10/8/2021	623843	0501195103620	GUILLERMO . CABRERA SOTO	30.00	Pagada
10/8/2021	623849	1810195400157	MAURO OBDULIO MURILLO	30.00	Pagada
12/8/2021	623914	1211192300056	EULALIO MORENO BONILLA	30.00	Pagada
12/8/2021	623915	0410197800665	WILFREDO ENAMORADO	180.00	Pagada
12/8/2021	623940	1803196400156	ROBERTO . MEJIA PEREZ	30.00	Pagada
12/8/2021	623929	1803199800331	HECTOR RAMON MEJIA MARTINEZ	30.00	Pagada
12/8/2021	623985	1803197700008	JUAN ANGEL CRUZ HERNANDEZ	30.00	Pagada
12/8/2021	623986	1803197700008	JUAN ANGEL CRUZ HERNANDEZ	30.00	Pagada
12/8/2021	623987	1803197700008	JUAN ANGEL CRUZ HERNANDEZ	30.00	Pagada
12/8/2021	624007	1804194800995	JUAN ANGEL DIAZ	30.00	Pagada
13/8/2021	624032	1803196700195	PRICILIANO . PINEDA MELENDEZ	30.00	Pagada
13/8/2021	624033	1803196700195	PRICILIANO . PINEDA MELENDEZ	30.00	Pagada
13/8/2021	624034	1803196700195	PRICILIANO . PINEDA MELENDEZ	30.00	Pagada
13/8/2021	624035	1803196700195	PRICILIANO . PINEDA MELENDEZ	30.00	Pagada

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FECHA	NUM. FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
30/7/2021	623398	1701194600021	LUCAS . LAINEZ RUBIO	30.00	Pagada
2/8/2021	623455	1803196800102	ROSA . PACHECO SERRANO	30.00	Pagada
2/8/2021	623456	1803196800102	ROSA . PACHECO SERRANO	30.00	Pagada
2/8/2021	623457	1803196800102	ROSA . PACHECO SERRANO	30.00	Pagada
2/8/2021	623458	1803196800102	ROSA . PACHECO SERRANO	30.00	Pagada
2/8/2021	623459	1803196800102	ROSA . PACHECO SERRANO	30.00	Pagada
2/8/2021	623460	1803196800102	ROSA . PACHECO SERRANO	30.00	Pagada
2/8/2021	623461	1803196800102	ROSA . PACHECO SERRANO	30.00	Pagada
2/8/2021	623462	1803196800102	ROSA . PACHECO SERRANO	30.00	Pagada
2/8/2021	623463	1803196800102	ROSA . PACHECO SERRANO	30.00	Pagada
2/8/2021	623464	1803196800102	ROSA . PACHECO SERRANO	30.00	Pagada
2/8/2021	623465	1803196800102	ROSA . PACHECO SERRANO	30.00	Pagada
2/8/2021	623466	1803196800102	ROSA . PACHECO SERRANO	30.00	Pagada
2/8/2021	623467	1803196800102	ROSA . PACHECO SERRANO	30.00	Pagada
2/8/2021	623468	1803196800102	ROSA . PACHECO SERRANO	30.00	Pagada
2/8/2021	623469	1803196800102	ROSA . PACHECO SERRANO	30.00	Pagada
2/8/2021	623470	1803196800102	ROSA . PACHECO SERRANO	30.00	Pagada
2/8/2021	623471	1605195800045	GENARO . RAMIREZ LEIVA	30.00	Pagada
2/8/2021	623472	1605195800045	GENARO . RAMIREZ LEIVA	30.00	Pagada
2/8/2021	623473	1803198700775	BAYRON MARGARITO MEDINA	30.00	Pagada
30/7/2021	623408	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
30/7/2021	623409	0412193500129	MIGUEL ANGEL ALVARADO LARA	30.00	Pagada
30/7/2021	623410	0412193500129	MIGUEL ANGEL ALVARADO LARA	30.00	Pagada
30/7/2021	623411	1801198401286	LUCILA RAMIREZ CARDONA	30.00	Pagada
2/8/2021	623488	1803199900541	NERY RUFINO LOZANO GARCIA	30.00	Pagada
2/8/2021	623489	1803199900541	NERY RUFINO LOZANO GARCIA	30.00	Pagada
2/8/2021	623490	1803199900541	NERY RUFINO LOZANO GARCIA	30.00	Pagada
2/8/2021	623499	1803198400860	FIDELIA . EUCEDA MARTINEZ	30.00	Pagada
2/8/2021	623500	1803198400860	FIDELIA . EUCEDA MARTINEZ	30.00	Pagada
2/8/2021	623501	1803198400860	FIDELIA . EUCEDA MARTINEZ	30.00	Pagada
2/8/2021	623502	1803198400860	FIDELIA . EUCEDA MARTINEZ	30.00	Pagada
2/8/2021	623503	1803198000576	LEYLA YANETT ALMENDARES	30.00	Pagada
2/8/2021	623510	1803196000188	ADONIS . UMAÑA PINEDA	30.00	Pagada
2/8/2021	623511	0410195900149	LUIS ERNESTO MEJIA	30.00	Pagada
2/8/2021	623521	1803198400004	MAURO JESUS MEDINA PONCE	30.00	Pagada
2/8/2021	623522	1803198500402	DIGNA BURGOS	30.00	Pagada
3/8/2021	623551	1808197300125	GREVIS ALEXIS MALDONADO	30.00	Pagada
5/8/2021	623635	1803197700008	JUAN ANGEL CRUZ HERNANDEZ	210.00	Pagada
6/8/2021	623681	1803196000084	MARIA ELDA ORTEGA HERNANDEZ	30.00	Pagada
6/8/2021	623686	1803196800255	FRANCISCO MIRANDA ORTEGA	30.00	Pagada
6/8/2021	623687	1803196800255	FRANCISCO MIRANDA ORTEGA	30.00	Pagada
6/8/2021	623709	1803197500016	CESAR AUGUSTO HERNANDEZ	30.00	Pagada
6/8/2021	623710	1803197500016	CESAR AUGUSTO HERNANDEZ	30.00	Pagada

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FECHA	NUM. FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
5/8/2021	623666	0406198200056	OSCAR MANUEL SANTOS	30.00	Pagada
5/8/2021	623667	0406198200056	OSCAR MANUEL SANTOS	30.00	Pagada
5/8/2021	623668	0406198200056	OSCAR MANUEL SANTOS	30.00	Pagada
5/8/2021	623669	0406198200056	OSCAR MANUEL SANTOS	30.00	Pagada
5/8/2021	623670	0406198200056	OSCAR MANUEL SANTOS	30.00	Pagada
5/8/2021	623671	1803197900309	MARIO ALBERTO CRUZ	30.00	Pagada
5/8/2021	623672	1613197200161	HECTOR MANUEL GIRON MADRID	30.00	Pagada
5/8/2021	623625	1803199200808	MANUEL DE JESUS JUAREZ	30.00	Pagada
9/8/2021	623741	1318196000064	MARCO ANTONIO PEREZ PEREZ	30.00	Pagada
9/8/2021	623753	1808197300125	GREVIS ALEXIS MALDONADO	180.00	Pagada
6/8/2021	623711	1803197500016	CESAR AUGUSTO HERNANDEZ	30.00	Pagada
6/8/2021	623712	0411196800055	ARTURO . DIAZ LEMUS	30.00	Pagada
6/8/2021	623675	0403197100039	MACARIO REYES	30.00	Pagada
6/8/2021	623676	1803198300623	GERSON YOVANY RAMOS FUGON	30.00	Pagada
9/8/2021	623777	1613197200161	HECTOR MANUEL GIRON MADRID	30.00	Pagada
9/8/2021	623778	0406198200056	OSCAR MANUEL SANTOS	30.00	Pagada
9/8/2021	623779	0406198200056	OSCAR MANUEL SANTOS	30.00	Pagada
11/8/2021	623872	1803198900597	RONAL ALBERTO AMAYA LARA	30.00	Pagada
11/8/2021	623873	1803198900597	RONAL ALBERTO AMAYA LARA	30.00	Pagada
11/8/2021	623874	1803198900597	RONAL ALBERTO AMAYA LARA	30.00	Pagada
6/8/2021	623688	1704197800306	REYES VILLELA BARAHONA	120.00	Pagada
6/8/2021	623689	1704197800306	REYES VILLELA BARAHONA	30.00	Pagada
6/8/2021	623690	1704197800306	REYES VILLELA BARAHONA	30.00	Pagada
11/8/2021	623889	1803197400047	BELLA IRIS AYALA CRUZ	30.00	Pagada
12/8/2021	623916	0410197800665	WILFREDO ENAMORADO	180.00	Pagada
12/8/2021	623917	0410197800665	WILFREDO ENAMORADO	120.00	Pagada
12/8/2021	623918	0410197800665	WILFREDO ENAMORADO	90.00	Pagada
12/8/2021	623919	0410197800665	WILFREDO ENAMORADO	60.00	Pagada
12/8/2021	623920	0410197800665	WILFREDO ENAMORADO	30.00	Pagada
12/8/2021	623921	0410197800665	WILFREDO ENAMORADO	30.00	Pagada
12/8/2021	623969	1701194600021	LUCAS . LAINEZ RUBIO	30.00	Pagada
12/8/2021	623924	1701194600021	LUCAS . LAINEZ RUBIO	30.00	Pagada
12/8/2021	623943	1803198400135	JACOBO . BARAHONA MEJIA	30.00	Pagada
11/8/2021	623893	0716196200084	VICTORIANO . SANCHEZ SANCHEZ	30.00	Pagada
11/8/2021	623894	0716196200084	VICTORIANO . SANCHEZ SANCHEZ	30.00	Pagada
11/8/2021	623895	0716196200084	VICTORIANO . SANCHEZ SANCHEZ	30.00	Pagada
11/8/2021	623896	0716196200084	VICTORIANO . SANCHEZ SANCHEZ	30.00	Pagada
11/8/2021	623897	0716196200084	VICTORIANO . SANCHEZ SANCHEZ	30.00	Pagada
11/8/2021	623898	0716196200084	VICTORIANO . SANCHEZ SANCHEZ	30.00	Pagada
11/8/2021	623899	0716196200084	VICTORIANO . SANCHEZ SANCHEZ	30.00	Pagada
11/8/2021	623900	0716196200084	VICTORIANO . SANCHEZ SANCHEZ	30.00	Pagada
11/8/2021	623901	0716196200084	VICTORIANO . SANCHEZ SANCHEZ	30.00	Pagada
11/8/2021	623902	0716196200084	VICTORIANO . SANCHEZ SANCHEZ	30.00	Pagada

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11/8/2021	623903	0716196200084	VICTORIANO . SANCHEZ SANCHEZ	30.00	Pagada
11/8/2021	623904	0716196200084	VICTORIANO . SANCHEZ SANCHEZ	30.00	Pagada
11/8/2021	623862	1803195800295	ISABEL . ALVARADO .	30.00	Pagada
11/8/2021	623863	1803195800295	ISABEL . ALVARADO .	30.00	Pagada
11/8/2021	623864	1803195800295	ISABEL . ALVARADO .	30.00	Pagada
11/8/2021	623865	1803195800295	ISABEL . ALVARADO .	30.00	Pagada
11/8/2021	623879	0105197900062	JOSE PORFIRIO ESCOBAR COTO	270.00	Pagada
11/8/2021	623880	0105197900062	JOSE PORFIRIO ESCOBAR COTO	270.00	Pagada
11/8/2021	623881	0105197900062	JOSE PORFIRIO ESCOBAR COTO	60.00	Pagada
11/8/2021	623882	1803197600233	OSEAS . MOLINA VELASQUEZ	630.00	Pagada
12/8/2021	624008	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
12/8/2021	624009	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
12/8/2021	624010	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
12/8/2021	624011	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
12/8/2021	624013	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
2/8/2021	623520	1803198400004	MAURO JESUS MEDINA PONCE	30.00	Pagada
16/8/2021	624108	0501195103620	GUILLERMO . CABRERA SOTO	30.00	Pagada
16/8/2021	624109	0501195103620	GUILLERMO . CABRERA SOTO	30.00	Pagada
16/8/2021	624110	0501195103620	GUILLERMO . CABRERA SOTO	30.00	Pagada
16/8/2021	624111	0501195103620	GUILLERMO . CABRERA SOTO	30.00	Pagada
16/8/2021	624112	1213197800042	SANTOS YOVANY HERNANDEZ	240.00	Pagada
16/8/2021	624113	1213197800042	SANTOS YOVANY HERNANDEZ	60.00	Pagada
16/8/2021	624120	1307197100182	JOSE RAMON LOPEZ HERNANDEZ	30.00	Pagada
16/8/2021	624121	1307197100182	JOSE RAMON LOPEZ HERNANDEZ	30.00	Pagada
16/8/2021	624166	1801198000563	KAREN PATRICIA CERRITOS	30.00	Pagada
16/8/2021	624167	1801198000563	KAREN PATRICIA CERRITOS	30.00	Pagada
16/8/2021	624168	1801198000563	KAREN PATRICIA CERRITOS	30.00	Pagada
16/8/2021	624169	1801198000563	KAREN PATRICIA CERRITOS	30.00	Pagada
16/8/2021	624193	1803197700233	DILCIA DEL ANGEL CABALLERO	30.00	Pagada
16/8/2021	624194	1803197700233	DILCIA DEL ANGEL CABALLERO	30.00	Pagada
16/8/2021	624195	1803197700233	DILCIA DEL ANGEL CABALLERO	30.00	Pagada
16/8/2021	624196	1803197700233	DILCIA DEL ANGEL CABALLERO	30.00	Pagada
16/8/2021	624214	0401193200447	MARCO TULIO TROCHEZ .	30.00	Pagada
16/8/2021	624215	1403198100231	TRANCITO ALBERTO FRANCO	30.00	Pagada
16/8/2021	624216	1403198100231	TRANCITO ALBERTO FRANCO	30.00	Pagada
16/8/2021	624217	1803196700016	JOSE ANTONIO LAINEZ IZAGUIRRE	30.00	Pagada
16/8/2021	624225	1803198400004	MAURO JESUS MEDINA PONCE	30.00	Pagada
16/8/2021	624226	1808198600103	ISILMA GUEVARA PADILLA	30.00	Pagada
17/8/2021	624252	0413196100294	GENARO . MORALES PORTILLO	30.00	Pagada
17/8/2021	624254	1613197200161	HECTOR MANUEL GIRON MADRID	30.00	Pagada
17/8/2021	624270	1626197400388	YOVANY ENRIQUE BENITEZ	30.00	Pagada
17/8/2021	624277	1803198400860	FIDELIA . EUCEDA MARTINEZ	30.00	Pagada
17/8/2021	624278	1803198400860	FIDELIA . EUCEDA MARTINEZ	30.00	Pagada

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17/8/2021	624279	1803198400860	FIDELIA . EUCEDA MARTINEZ	30.00	Pagada
17/8/2021	624280	1803198400860	FIDELIA . EUCEDA MARTINEZ	30.00	Pagada
17/8/2021	624281	1803198400860	FIDELIA . EUCEDA MARTINEZ	30.00	Pagada
17/8/2021	624282	1803198400860	FIDELIA . EUCEDA MARTINEZ	30.00	Pagada
17/8/2021	624283	1803198400860	FIDELIA . EUCEDA MARTINEZ	30.00	Pagada
17/8/2021	624284	1803198400860	FIDELIA . EUCEDA MARTINEZ	30.00	Pagada
17/8/2021	624229	0402197400249	EDGAR RENUFO ROQUE .	30.00	Pagada
17/8/2021	624230	1613197200161	HECTOR MANUEL GIRON MADRID	30.00	Pagada
17/8/2021	624231	1613197200161	HECTOR MANUEL GIRON MADRID	30.00	Pagada
17/8/2021	624232	1613197200161	HECTOR MANUEL GIRON MADRID	30.00	Pagada
17/8/2021	624233	1613197200161	HECTOR MANUEL GIRON MADRID	30.00	Pagada
17/8/2021	624234	0501195103620	GUILLERMO . CABRERA SOTO	60.00	Pagada
17/8/2021	624244	1804197402290	MARVIN YOVANI MARTINEZ VEGA	30.00	Pagada
17/8/2021	624245	1804197402290	MARVIN YOVANI MARTINEZ VEGA	30.00	Pagada
17/8/2021	624326	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
17/8/2021	624327	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
17/8/2021	624328	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
18/8/2021	624388	1803199800331	HECTOR RAMON MEJIA MARTINEZ	30.00	Pagada
18/8/2021	624389	1803199800331	HECTOR RAMON MEJIA MARTINEZ	30.00	Pagada
18/8/2021	624391	0801196300126	GUSTABO FUENTE	30.00	Pagada
18/8/2021	624424	1323195100103	BLANCA ESTELA JUAREZ .	30.00	Pagada
18/8/2021	624396	1803196000084	MARIA ELDA ORTEGA HERNANDEZ	30.00	Pagada
20/8/2021	624551	1803198800425	VICENTE . CASTILLO RAMOS	30.00	Pagada
20/8/2021	624552	0501195103620	GUILLERMO . CABRERA SOTO	30.00	Pagada
20/8/2021	624547	0501195103620	GUILLERMO . CABRERA SOTO	30.00	Pagada
20/8/2021	624548	0501195103620	GUILLERMO . CABRERA SOTO	30.00	Pagada
20/8/2021	624704	1803199800331	HECTOR RAMON MEJIA MARTINEZ	30.00	Pagada
20/8/2021	624737	0421197600011	FREDY RONQUILLO RIVERA	30.00	Pagada
20/8/2021	624738	0421197300614	JUAN ANGEL RONQUILLO RIVERA	30.00	Pagada
20/8/2021	624739	1803196800296	WILFREDO . CASTRO EUCEDA	30.00	Pagada
20/8/2021	624724	1803195800148	ALFREDO . SOLIS EUCEDA	30.00	Pagada
20/8/2021	624725	1803195800148	ALFREDO . SOLIS EUCEDA	30.00	Pagada
20/8/2021	624728	1803199500157	CRISTIAN OMAR HERNANDEZ	120.00	Pagada
20/8/2021	624729	1803199500157	CRISTIAN OMAR HERNANDEZ	60.00	Pagada
26/8/2021	625461	1803197900217	HENRY JOBANY MURILLO MENCIA	30.00	Pagada
26/8/2021	625462	1010195800112	TRANCITO RAMIREZ BONILLA	30.00	Pagada
26/8/2021	625471	1803197700131	HIGINIO . ORTEGA GALDAMEZ	30.00	Pagada
26/8/2021	625516	1803197500016	CESAR AUGUSTO HERNANDEZ	30.00	Pagada
26/8/2021	625565	1803194800164	OSCAR ALBERTO FUGON GARAY	30.00	Pagada
26/8/2021	625500	1803196700195	PRICILIANO . PINEDA MELENDEZ	30.00	Pagada
26/8/2021	625501	1803196700195	PRICILIANO . PINEDA MELENDEZ	30.00	Pagada
27/8/2021	625681	1804198302524	JUAN PABLO JACOBO BOTTO	30.00	Pagada
18/8/2021	624370	1803197500016	CESAR AUGUSTO HERNANDEZ	30.00	Pagada

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18/8/2021	624374	1803196800255	FRANCISCO MIRANDA ORTEGA	150.00	Pagada
18/8/2021	624375	1803196800255	FRANCISCO MIRANDA ORTEGA	30.00	Pagada
18/8/2021	624428	1803194800164	OSCAR ALBERTO FUGON GARAY	60.00	Pagada
18/8/2021	624413	0401195700669	JOSE SANTOS VARGAS VILLEDA	30.00	Pagada
18/8/2021	624453	1803198400655	MAURICIO POUBLANC AYALA	30.00	Pagada
18/8/2021	624454	1803198400655	MAURICIO POUBLANC AYALA	30.00	Pagada
18/8/2021	624466	1803198800425	VICENTE . CASTILLO RAMOS	30.00	Pagada
18/8/2021	624467	1803198800425	VICENTE . CASTILLO RAMOS	30.00	Pagada
18/8/2021	624468	1808197500029	DONIS FABIEL RODRIGUEZ	30.00	Pagada
18/8/2021	624469	1803196000113	VILMA . EUCEDA HERNANDEZ	30.00	Pagada
18/8/2021	624470	1803196400080	DONATILO MORENO EUCEDA	30.00	Pagada
18/8/2021	624471	1803197000333	MIGUEL EDGARDO MORENO	30.00	Pagada
20/8/2021	624621	0404196000459	MARIA MIRZA GUERRA ESCOBAR	90.00	Pagada
20/8/2021	624684	1803196800232	WIL ADILIO CABALLERO SOLIS	60.00	Pagada
19/8/2021	624472	1803196000188	ADONIS . UMAÑA PINEDA	30.00	Pagada
19/8/2021	624535	1803197800301	JAIME OMAR AGUILAR	30.00	Pagada
19/8/2021	624500	1803196000084	MARIA ELDA ORTEGA HERNANDEZ	30.00	Pagada
23/8/2021	624772	1803196200312	CARLOS . GUEVARA BETETA	30.00	Pagada
23/8/2021	624782	1803199800331	HECTOR RAMON MEJIA MARTINEZ	30.00	Pagada
23/8/2021	624779	1808199100743	MAYNOR NOEL ARIAS ACOSTA	30.00	Pagada
23/8/2021	624780	1806198200493	LUIS ALBERTO FLORES BENITEZ	30.00	Pagada
23/8/2021	624781	1806198200493	LUIS ALBERTO FLORES BENITEZ	30.00	Pagada
23/8/2021	624864	1803198800425	VICENTE . CASTILLO RAMOS	30.00	Pagada
23/8/2021	624830	1803199800331	HECTOR RAMON MEJIA MARTINEZ	30.00	Pagada
23/8/2021	624905	0311198100023	MARIA CASTRO ANARIBA	30.00	Pagada
23/8/2021	624906	0412194800106	FERNANDO . SALGUERO .	30.00	Pagada
23/8/2021	624907	0412194800106	FERNANDO . SALGUERO .	30.00	Pagada
23/8/2021	624908	1613197200161	HECTOR MANUEL GIRON MADRID	30.00	Pagada
23/8/2021	624934	0412194900156	JOSE ANTONIO TRIGUEROS PEREZ	30.00	Pagada
23/8/2021	624935	0412194900156	JOSE ANTONIO TRIGUEROS PEREZ	30.00	Pagada
24/8/2021	625008	1803197200186	JESUS ALFONZO MURILLO	30.00	Pagada
24/8/2021	625021	1213197800042	SANTOS YOVANY HERNANDEZ	30.00	Pagada
23/8/2021	624917	1808198600103	ISILMA GUEVARA PADILLA	90.00	Pagada
24/8/2021	625172	1803199800331	HECTOR RAMON MEJIA MARTINEZ	30.00	Pagada
25/8/2021	625206	1414195500036	LEOPOLDO . PACHECO .	30.00	Pagada
25/8/2021	625207	1414195500036	LEOPOLDO . PACHECO .	30.00	Pagada
25/8/2021	625208	0416197300062	RENAN YUVANI DUARTE ARITA	30.00	Pagada
25/8/2021	625209	0416197300062	RENAN YUVANI DUARTE ARITA	30.00	Pagada
25/8/2021	625387	1804198003476	PEDRO ABEL VARGAS MARADIAGA	90.00	Pagada
25/8/2021	625388	1804198003476	PEDRO ABEL VARGAS MARADIAGA	30.00	Pagada
27/8/2021	625724	1803197500016	CESAR AUGUSTO HERNANDEZ	30.00	Pagada
27/8/2021	625725	1803197500016	CESAR AUGUSTO HERNANDEZ	30.00	Pagada
27/8/2021	625726	1604197800258	JORGE ALBERTO PERDOMO	30.00	Pagada

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27/8/2021	625764	1803197900095	WILMER NOHEL IZAGUIRRE	30.00	Pagada
27/8/2021	625836	0801196301261	GUSTAVO RAUL FUENTES ESPINAL	90.00	Pagada
27/8/2021	625837	0801196301261	GUSTAVO RAUL FUENTES ESPINAL	30.00	Pagada
27/8/2021	625838	1808197700251	DANIEL RODRIGUEZ YANEZ	30.00	Pagada
27/8/2021	625839	0801196301261	GUSTAVO RAUL FUENTES ESPINAL	30.00	Pagada
30/8/2021	625990	1803195600303	TEODORO . URIAS LEMUS	30.00	Pagada
27/8/2021	625859	1601195700105	DOLORES . AGUILAR .	30.00	Pagada
30/8/2021	625907	1326195100069	FRANCISCO . NATAREN FUENTES	30.00	Pagada
30/8/2021	625979	1803196700016	JOSE ANTONIO LAINEZ IZAGUIRRE	30.00	Pagada
30/8/2021	626161	1804193600441	MAXIMA . LEMUZ MORALES	30.00	Pagada
31/8/2021	626309	0501195804843	GERARDO . BENDAÑA DIAZ	30.00	Pagada
31/8/2021	626554	3803198400008	ELVA LASTENIA NOLASCO	30.00	Pagada
31/8/2021	626555	1803196200300	MAYNOR FRANCISCO FUENTES	90.00	Pagada
31/8/2021	626628	1808196900658	BARTOLO . VASQUEZ NOLASCO	30.00	Pagada
17/8/2021	624325	1806198000585	RAMON ANTONIO HERNANDEZ	30.00	Pagada
23/8/2021	624933	0412194900156	JOSE ANTONIO TRIGUEROS PEREZ	30.00	Pagada

Total Facturas No Pagadas: 0.00

Total Facturas Pagadas: 12,720.00

Total Facturas en Tesoreria: 0.00

Total Facturas Anuladas: 0.00

Maria Ester Gonzalez
 Maria Ester Gonzalez
 Jefe de Admon. Tributaria

