

**MUNICIPALIDAD DE EL NEGRITO**  
**REPORTE DE FACTURAS EMITIDAS ENTRE PERIODOS**

Período del: 1/5/2022 al 31/5/2022

V/B Carta D Venta

FECHA	NUM. FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
29/4/2022	654847	0415197100114	ELDER ANTONIO FUENTES .	30.00	Pagada
3/5/2022	654848	1213197800042	SANTOS YOVANY HERNANDEZ	30.00	Pagada
3/5/2022	654849	1213197800042	SANTOS YOVANY HERNANDEZ	30.00	Pagada
3/5/2022	654850	1213197800042	SANTOS YOVANY HERNANDEZ	30.00	Pagada
3/5/2022	654860	1803197200080	JOSE SANTOS PINEDA MONTOYA	30.00	Pagada
3/5/2022	654861	1803196000188	ADONIS . UMAÑA PINEDA	30.00	Pagada
3/5/2022	654862	1803196000188	ADONIS . UMAÑA PINEDA	30.00	Pagada
3/5/2022	654874	3803198400008	ELVA LASTENIA NOLASCO	30.00	Pagada
4/5/2022	654950	1803197100030	JOAQUIN . MUÑOZ MARTINEZ	30.00	Pagada
4/5/2022	654951	1803197100030	JOAQUIN . MUÑOZ MARTINEZ	30.00	Pagada
4/5/2022	654952	1803197100030	JOAQUIN . MUÑOZ MARTINEZ	30.00	Pagada
4/5/2022	654956	1603196700201	JOSE OSCAR NAVARRO .	30.00	Pagada
4/5/2022	654957	1603196700201	JOSE OSCAR NAVARRO .	30.00	Pagada
4/5/2022	654987	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
4/5/2022	654988	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
4/5/2022	655011	1803199800331	HECTOR RAMON MEJIA MARTINEZ	30.00	Pagada
4/5/2022	655014	1626197400388	YOVANY ENRIQUE BENITEZ	30.00	Pagada
4/5/2022	655015	1626197400388	YOVANY ENRIQUE BENITEZ	30.00	Pagada
4/5/2022	655016	1626197400388	YOVANY ENRIQUE BENITEZ	30.00	Pagada
4/5/2022	655017	1806198902525	VICTOR MANUEL HENRRIQUEZ	30.00	Pagada
5/5/2022	655075	1803197200232	MARVIN AMILCAR CABRERA SOTO	30.00	Pagada
5/5/2022	655076	1803197200232	MARVIN AMILCAR CABRERA SOTO	30.00	Pagada
5/5/2022	655077	0501196201412	MIGDONIO CABRERA SOTO	30.00	Pagada
5/5/2022	655118	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
5/5/2022	655119	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
5/5/2022	655120	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
5/5/2022	655121	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
5/5/2022	655153	1622198400384	MARCOS . PONCE MEJIA	30.00	Pagada
17/5/2022	655550	1803194600055	AGUSTIN . MONTES .	30.00	Pagada
5/5/2022	655146	1414195800034	PORFIRIO . PACHECO .	30.00	Pagada
3/5/2022	654928	1803198800425	VICENTE . CASTILLO RAMOS	30.00	Pagada
5/5/2022	655088	1803198600222	NURY FABIOLA VILLALOBOS	30.00	Pagada
18/5/2022	655607	1803196300223	JESUS AURELIO SOLIS EUCEDA	30.00	Pagada
18/5/2022	655705	1803199700055	JOSE ALFONSO MURILLO GAMEZ	30.00	Pagada
12/5/2022	655347	1803195800081	CIRILO . AYALA .	30.00	Pagada
12/5/2022	655348	1803195800081	CIRILO . AYALA .	30.00	Pagada
23/5/2022	655832	1803197900309	MARIO ALBERTO CRUZ	180.00	Pagada
26/5/2022	656226	1803197200080	JOSE SANTOS PINEDA MONTOYA	30.00	Pagada
10/5/2022	655206	1810195800276	IGNACIO FLORES REYES	30.00	Pagada
10/5/2022	655208	1803196000188	ADONIS . UMAÑA PINEDA	30.00	Pagada

**MUNICIPALIDAD DE EL NEGRITO**  
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V/B Carta D Venta

FECHA	NUM. FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
4/5/2022	654948	1803195900252	CARLOS ELADIO MEJIA MARTINEZ	30.00	Pagada
4/5/2022	654949	1803197100030	JOAQUIN . MUÑOZ MARTINEZ	30.00	Pagada
18/5/2022	655692	0408195100128	MANUEL DE JESUS BONILLA	30.00	Pagada
18/5/2022	655693	0408198300105	MARVIN NAHUN HERNANDEZ	30.00	Pagada
18/5/2022	655694	0408198300105	MARVIN NAHUN HERNANDEZ	30.00	Pagada
18/5/2022	655695	0408198300105	MARVIN NAHUN HERNANDEZ	30.00	Pagada
18/5/2022	655696	0408198300105	MARVIN NAHUN HERNANDEZ	30.00	Pagada
18/5/2022	655697	0408198300105	MARVIN NAHUN HERNANDEZ	30.00	Pagada
17/5/2022	655573	1803200700100	FELICITA . MARTINEZ FIGUEROA	30.00	Pagada
17/5/2022	655574	1803200700100	FELICITA . MARTINEZ FIGUEROA	30.00	Pagada
17/5/2022	655575	1803200700100	FELICITA . MARTINEZ FIGUEROA	30.00	Pagada
17/5/2022	655576	1803200700100	FELICITA . MARTINEZ FIGUEROA	30.00	Pagada
4/5/2022	654958	1803196000179	MIGUEL ANGEL CRUZ HERNANDEZ	30.00	Pagada
5/5/2022	655054	1803198500632	JOSE CELSO BANEGAS RAMOS	30.00	Pagada
5/5/2022	655055	1803198500632	JOSE CELSO BANEGAS RAMOS	30.00	Pagada
5/5/2022	655056	1701198404119	MARTIR . AVELAR BONILLA	30.00	Pagada
11/5/2022	655278	2801198400022	MARTA LIGIA MONCADA GARCIA	30.00	Pagada
11/5/2022	655279	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
30/5/2022	656398	1803199000095	MARCOS NATANAHEL ROMERO	150.00	Pagada
23/5/2022	655920	1403197600044	DAVID GONZALO ARITA PINTO	30.00	Pagada
23/5/2022	655921	1804198901313	CARLOS EDUARDO RODRIGUEZ	30.00	Pagada
23/5/2022	655922	0117197700504	MARCELINO LAINEZ VILLALOBOS	30.00	Pagada
23/5/2022	655940	1803198000106	RAMON . ROSALES .	30.00	Pagada
23/5/2022	655881	1801197500083	ELENA LOURDES URBINA .	30.00	Pagada
23/5/2022	655882	1801197300963	JUAN CARLOS HERNANDEZ	30.00	Pagada
5/5/2022	655029	3803198500007	JOSE EVARISTO EUCEDA	30.00	Pagada
25/5/2022	656093	1803200700251	ELICEO . CARBAJAL .	30.00	Pagada
25/5/2022	656095	0409198200056	OSCAR SANTOS CONTRERAS	60.00	Pagada
30/5/2022	656399	1803199000095	MARCOS NATANAHEL ROMERO	30.00	Pagada
30/5/2022	656388	1803199500157	CRISTIAN OMAR HERNANDEZ	60.00	Pagada
18/5/2022	655733	1803199900541	NERY RUFINO LOZANO GARCIA	30.00	Pagada
20/5/2022	655825	1803195600271	EFRAIN . MORENO EUCEDA	30.00	Pagada
20/5/2022	655819	1803195900252	CARLOS ELADIO MEJIA MARTINEZ	30.00	Pagada
20/5/2022	655820	1803199700055	JOSE ALFONSO MURILLO GAMEZ	30.00	Pagada
20/5/2022	655821	1803199700055	JOSE ALFONSO MURILLO GAMEZ	30.00	Pagada
18/5/2022	655707	0412196900185	MARIA VILMA MORAN MEJIA	30.00	Pagada
18/5/2022	655708	1803195800148	ALFREDO . SOLIS EUCEDA	30.00	Pagada
5/5/2022	655032	1803196800181	RIGOBERTO . CRUZ HERNANDEZ	30.00	Pagada
5/5/2022	655037	1803197600221	CARLOS ROBERTO PINEDA	30.00	Pagada
5/5/2022	655038	1803197600221	CARLOS ROBERTO PINEDA	30.00	Pagada



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FECHA	NUM. FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
5/5/2022	655047	1803196300250	MARIA DEL CARMEN RODRIGUEZ	30.00	Pagada
5/5/2022	655048	1803196300250	MARIA DEL CARMEN RODRIGUEZ	30.00	Pagada
5/5/2022	655066	1803196300250	MARIA DEL CARMEN RODRIGUEZ	30.00	Pagada
5/5/2022	655051	1803199900541	NERY RUFINO LOZANO GARCIA	30.00	Pagada
5/5/2022	655033	1803196400156	ROBERTO . MEJIA PEREZ	30.00	Pagada
13/5/2022	655364	3803198400042	SANTIAGO ADOLFO FUGON LOPEZ	30.00	Pagada
13/5/2022	655365	3803198400042	SANTIAGO ADOLFO FUGON LOPEZ	30.00	Pagada
13/5/2022	655366	3803198400042	SANTIAGO ADOLFO FUGON LOPEZ	30.00	Pagada
13/5/2022	655367	3803198400042	SANTIAGO ADOLFO FUGON LOPEZ	30.00	Pagada
13/5/2022	655368	1803197800522	ERIK ANIBAL FUGON EUCEDA	30.00	Pagada
13/5/2022	655369	1803197800522	ERIK ANIBAL FUGON EUCEDA	30.00	Pagada
23/5/2022	655955	1803198400655	MAURICIO POUBLANC AYALA	30.00	Pagada
24/5/2022	656002	1803197900057	ELMER GERARDO MEZA CANALES	30.00	Pagada
24/5/2022	655992	0402197400249	EDGAR RENULFO ROQUE .	30.00	Pagada
24/5/2022	655994	1323195600104	LUCINDA . CHAVEZ SARMIENTO	60.00	Pagada
16/5/2022	655526	1803198400182	MARGARITO . BONILLA REINADA	30.00	Pagada
16/5/2022	655540	180819980039	DARWIN ALEXANDER ROMERO	30.00	Pagada
16/5/2022	655545	1803199800941	JULIO CESAR MEZA CANALES	30.00	Pagada
16/5/2022	655546	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
17/5/2022	655552	1803199500157	CRISTIAN OMAR HERNANDEZ	180.00	Pagada
5/5/2022	655124	1803195300203	ANDRES . MIRANDA ORTEGA	30.00	Pagada
5/5/2022	655125	1803198401586	DANY JULIAN MANZANARES	30.00	Pagada
5/5/2022	655126	1803198401586	DANY JULIAN MANZANARES	30.00	Pagada
5/5/2022	655127	1803198401586	DANY JULIAN MANZANARES	30.00	Pagada
5/5/2022	655128	1803198401586	DANY JULIAN MANZANARES	30.00	Pagada
5/5/2022	655129	1803198401586	DANY JULIAN MANZANARES	30.00	Pagada
16/5/2022	655439	1618197400767	CARLOS ALBERTO REYES CRUZ	30.00	Pagada
16/5/2022	655440	1618197400767	CARLOS ALBERTO REYES CRUZ	30.00	Pagada
16/5/2022	655442	3803198400006	EDUARDO . EUCEDA CANALES	30.00	Pagada
12/5/2022	655343	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
12/5/2022	655344	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
12/5/2022	655349	0409198200056	OSCAR SANTOS CONTRERAS	30.00	Pagada
11/5/2022	655274	1803199900541	NERY RUFINO LOZANO GARCIA	120.00	Pagada
10/5/2022	655203	1803195200023	LORENZO . MARTINEZ CASTRO	30.00	Pagada
5/5/2022	655156	0406196300035	PABLO . ALVARADO ROBLES	30.00	Pagada
5/5/2022	655133	1803198600106	OSMAN ISRAEL LUJAN	30.00	Pagada
5/5/2022	655134	1803196900192	MIGUEL ANGEL LAINEZ ZAVALA	30.00	Pagada
18/5/2022	655746	1808199300835	JOSE NAPOLEON PLEITES SIBIRIAN	420.00	Pagada
18/5/2022	655748	1803198800026	MARYURI LIZETH POLANCO	60.00	Pagada
18/5/2022	655749	1803198800026	MARYURI LIZETH POLANCO	30.00	Pagada

**MUNICIPALIDAD DE EL NEGRITO**  
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FECHA	NUM. FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
18/5/2022	655750	1803198800026	MARYURI LIZETH POLANCO	30.00	Pagada
18/5/2022	655751	1803198800026	MARYURI LIZETH POLANCO	30.00	Pagada
18/5/2022	655752	0301196800721	DILMA GUEVARA ALVARES	30.00	Pagada
18/5/2022	655753	1808199300835	JOSE NAPOLEON PLEITES SIBIRIAN	30.00	Pagada
18/5/2022	655754	1803197600233	OSEAS . MOLINA VELASQUEZ	30.00	Pagada
18/5/2022	655755	1803197700008	JUAN ANGEL CRUZ HERNANDEZ	30.00	Pagada
18/5/2022	655756	1803197700008	JUAN ANGEL CRUZ HERNANDEZ	30.00	Pagada
10/5/2022	655167	1803198100146	DIMAS GUARDADO GUEBARA	30.00	Pagada
10/5/2022	655168	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
10/5/2022	655169	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
10/5/2022	655170	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
10/5/2022	655171	1213197800042	SANTOS YOVANY HERNANDEZ	60.00	Pagada
10/5/2022	655172	1213197800042	SANTOS YOVANY HERNANDEZ	30.00	Pagada
10/5/2022	655173	1806199201214	JORGE ALBERTO FLORES CRUZ	30.00	Pagada
23/5/2022	655958	1801196700042	JOSE VIRGILIO ZUNIGA	30.00	Pagada
23/5/2022	655959	1804198402969	BLANCA MARIA ESCOTO .	60.00	Pagada
23/5/2022	655952	1806197600669	LUIS ALONZO SOLIZ ROMERO	30.00	Pagada
25/5/2022	656175	1803197700073	BORIS SAMAEL FUNEZ RIVERA	30.00	Pagada
25/5/2022	656176	1803197700073	BORIS SAMAEL FUNEZ RIVERA	30.00	Pagada
16/5/2022	655482	1622198400384	MARCOS . PONCE MEJIA	210.00	Pagada
24/5/2022	655998	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
27/5/2022	656319	1803197900309	MARIO ALBERTO CRUZ	30.00	Pagada
13/5/2022	655353	1803197700008	JUAN ANGEL CRUZ HERNANDEZ	30.00	Pagada
13/5/2022	655354	1803198800425	VICENTE . CASTILLO RAMOS	30.00	Pagada
13/5/2022	655393	1803199500157	CRISTIAN OMAR HERNANDEZ	90.00	Pagada
13/5/2022	655394	1803199500157	CRISTIAN OMAR HERNANDEZ	90.00	Pagada
13/5/2022	655395	1803199500157	CRISTIAN OMAR HERNANDEZ	90.00	Pagada
13/5/2022	655406	1803199500157	CRISTIAN OMAR HERNANDEZ	90.00	Pagada
13/5/2022	655407	1803199500157	CRISTIAN OMAR HERNANDEZ	90.00	Pagada
13/5/2022	655408	1803199500157	CRISTIAN OMAR HERNANDEZ	90.00	Pagada
13/5/2022	655409	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
13/5/2022	655410	1803197700008	JUAN ANGEL CRUZ HERNANDEZ	30.00	Pagada
18/5/2022	655658	1803196900100	OSCAR SERRANO ORELLANA	30.00	Pagada
13/5/2022	655411	1803198800425	VICENTE . CASTILLO RAMOS	30.00	Pagada
13/5/2022	655413	1803196900017	WILMER ADALBERTO GARCIA	30.00	Pagada
13/5/2022	655378	1803196000188	ADONIS . UMAÑA PINEDA	30.00	Pagada
13/5/2022	655379	1803196000188	ADONIS . UMAÑA PINEDA	30.00	Pagada
13/5/2022	655380	1803196000188	ADONIS . UMAÑA PINEDA	30.00	Pagada
13/5/2022	655381	1622198400384	MARCOS . PONCE MEJIA	30.00	Pagada
13/5/2022	655382	1803196500241	ANDRES . MIJANGO VASQUEZ	30.00	Pagada



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FECHA	NUM. FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
13/5/2022	655383	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
13/5/2022	655384	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
13/5/2022	655385	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
13/5/2022	655386	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
13/5/2022	655387	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
13/5/2022	655388	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
16/5/2022	655420	1803195900252	CARLOS ELADIO MEJIA MARTINEZ	30.00	Pagada
16/5/2022	655422	1803198300573	JOSE DOUGLAS PONCE .	30.00	Pagada
16/5/2022	655423	1803198300573	JOSE DOUGLAS PONCE .	30.00	Pagada
16/5/2022	655424	1803196700016	JOSE ANTONIO LAINEZ IZAGUIRRE	30.00	Pagada
16/5/2022	655425	1803196800196	DEBLIN BERNARDINO TORRES	330.00	Pagada
16/5/2022	655426	1701194600021	LUCAS . LAINEZ RUBIO	30.00	Pagada
16/5/2022	655428	0510198301134	EBLIN ROSELY MARTINEZ	30.00	Pagada
16/5/2022	655429	0510198301134	EBLIN ROSELY MARTINEZ	30.00	Pagada
16/5/2022	655430	0411196800055	ARTURO . DIAZ LEMUS	30.00	Pagada
16/5/2022	655496	0510196800142	MOISES ROGELIO ENRIQUEZ	30.00	Pagada
16/5/2022	655497	1806198902525	VICTOR MANUEL HENRRIQUEZ	30.00	Pagada
16/5/2022	655498	1806198902525	VICTOR MANUEL HENRRIQUEZ	30.00	Pagada
16/5/2022	655499	0412194800106	FERNANDO . SALGUERO .	30.00	Pagada
16/5/2022	655500	0412194800106	FERNANDO . SALGUERO .	30.00	Pagada
16/5/2022	655503	2801198400022	MARTA LIGIA MONCADA GARCIA	120.00	Pagada
17/5/2022	655548	1803195900252	CARLOS ELADIO MEJIA MARTINEZ	30.00	Pagada
17/5/2022	655570	1803197600233	OSEAS . MOLINA VELASQUEZ	30.00	Pagada
23/5/2022	655846	0507197800174	JOSE CRISTOBAL HERNANDEZ	480.00	Pagada
25/5/2022	656096	1803199500157	CRISTIAN OMAR HERNANDEZ	90.00	Pagada
25/5/2022	656094	1803199500157	CRISTIAN OMAR HERNANDEZ	90.00	Pagada
18/5/2022	655706	1803197200186	JESUS ALFONZO MURILLO	30.00	Pagada
17/5/2022	655567	1803197400323	NUBIA LORENA CASTELLON .	30.00	Pagada
17/5/2022	655564	1803199200604	WILSON JAVIER MEDINA PONCE	90.00	Pagada
18/5/2022	655712	1803195900252	CARLOS ELADIO MEJIA MARTINEZ	30.00	Pagada
25/5/2022	656087	1803195900295	IRENE . URILLAS LEMUS	30.00	Pagada
23/5/2022	655883	1213199600031	LUCIA . MEJIA MORENO	30.00	Pagada
23/5/2022	655884	1213199600031	LUCIA . MEJIA MORENO	30.00	Pagada
23/5/2022	655885	1213199600031	LUCIA . MEJIA MORENO	30.00	Pagada
20/5/2022	655817	1803198800045	GLADYS ESPERANZA MATAMOROS	30.00	Pagada
23/5/2022	655830	1811196000116	DOMINGO . GONZALES COREA	30.00	Pagada
23/5/2022	655831	0306198100435	YONY OSMAN JIMENEZ	30.00	Pagada
27/5/2022	656342	1803199200604	WILSON JAVIER MEDINA PONCE	30.00	Pagada
26/5/2022	656202	0408194700015	ADELMO . GONZALES .	30.00	Pagada
26/5/2022	656205	0416197300062	RENAN GEOVANY DUARTE ARITA	30.00	Pagada

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27/5/2022	656299	1806198500401	HENRRY LEONIDAS CARRANZA	30.00	Pagada
27/5/2022	656302	1803196800296	WILFREDO . CASTRO EUCEDA	30.00	Pagada
27/5/2022	656303	1803196800296	WILFREDO . CASTRO EUCEDA	30.00	Pagada
27/5/2022	656358	0408197700085	GERMAN ENCARNACION DERAS	30.00	Pagada
30/5/2022	656378	1622198400384	MARCOS . PONCE MEJIA	30.00	Pagada
30/5/2022	656379	1622198400384	MARCOS . PONCE MEJIA	30.00	Pagada
30/5/2022	656380	1622198400384	MARCOS . PONCE MEJIA	30.00	Pagada
30/5/2022	656386	1803194600088	MARCELO . RIOS VIEDA	30.00	Pagada
30/5/2022	656383	1803198200254	MARLON JAVIER MUÑOS PACHECO	30.00	Pagada
30/5/2022	656384	1803198200254	MARLON JAVIER MUÑOS PACHECO	30.00	Pagada
12/5/2022	655334	1801198400559	MODESTO . BONILLA CABRERA	30.00	Pagada
26/5/2022	656231	1803198400004	MAURO JESUS MEDINA PONCE	30.00	Pagada
16/5/2022	655544	1803199200604	WILSON JAVIER MEDINA PONCE	1,590.00	Pagada
3/5/2022	654933	1804199700555	DANIA JACKELINE AVILES CRUZ	30.00	Pagada
3/5/2022	654935	1803199900541	NERY RUFINO LOZANO GARCIA	30.00	Pagada
3/5/2022	654936	1803199900541	NERY RUFINO LOZANO GARCIA	30.00	Pagada
3/5/2022	654938	0402197400249	EDGAR RENUFLO ROQUE .	30.00	Pagada
27/5/2022	656360	0501198203625	MARIO ALFONSO PAZ ROSALES	150.00	Pagada
27/5/2022	656361	0501198203625	MARIO ALFONSO PAZ ROSALES	150.00	Pagada
27/5/2022	656362	0501198203625	MARIO ALFONSO PAZ ROSALES	150.00	Pagada
27/5/2022	656363	0501198203625	MARIO ALFONSO PAZ ROSALES	150.00	Pagada
3/5/2022	654878	1806200201570	LESTER ALBERTO FUGON LONIS	30.00	Pagada
3/5/2022	654869	1701196300068	FILONILA . LAINEZ GUEVARA	390.00	Pagada
3/5/2022	654857	1622198400384	MARCOS . PONCE MEJIA	30.00	Pagada
3/5/2022	654858	1622198400384	MARCOS . PONCE MEJIA	30.00	Pagada
3/5/2022	654859	1803196200312	CARLOS . GUEVARA BETETA	30.00	Pagada
3/5/2022	654870	1704198101724	DICXA NELLY MALDONADO .	30.00	Pagada
3/5/2022	654871	1803200701021	PEDRO ABEL VARGAS .	30.00	Pagada
3/5/2022	654867	1622198400384	MARCOS . PONCE MEJIA	30.00	Pagada
4/5/2022	655019	1015198500106	JOSE ENCARNACION CEDILLO	30.00	Pagada
4/5/2022	655020	1015198500106	JOSE ENCARNACION CEDILLO	30.00	Pagada
4/5/2022	655021	1804197502207	JOSE ALONSO ZABALA	30.00	Pagada
4/5/2022	655022	1803194800210	MARTA ARGELIA CHIRINOS	30.00	Pagada
5/5/2022	655068	1604198900545	MAYNOR ALBERTO RAMIREZ	30.00	Pagada
5/5/2022	655100	1704198103311	ISABEL GARCIA ALCANTARA	30.00	Pagada
5/5/2022	655070	1803195800148	ALFREDO . SOLIS EUCEDA	90.00	Pagada
5/5/2022	655071	1803195800148	ALFREDO . SOLIS EUCEDA	90.00	Pagada
5/5/2022	655072	1803195800148	ALFREDO . SOLIS EUCEDA	90.00	Pagada
5/5/2022	655073	1804196600741	LUISA REINA BACA CASTELLANO	30.00	Pagada
5/5/2022	655074	1804196600741	LUISA REINA BACA CASTELLANO	30.00	Pagada



**MUNICIPALIDAD DE EL NEGRITO**  
**REPORTE DE FACTURAS EMITIDAS ENTRE PERIODOS**

Período del: 1/5/2022 al 31/5/2022

V/B Carta D Venta

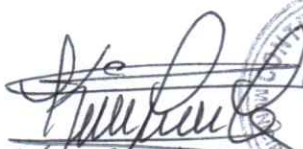

FECHA	NUM. FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
5/5/2022	655113	0411196800055	ARTURO . DIAZ LEMUS	30.00	Pagada
12/5/2022	655297	1803196000084	MARIA ELDA ORTEGA HERNANDEZ	30.00	Pagada
12/5/2022	655298	1803199200104	Jose Wilmer Pineda Rivera	30.00	Pagada
12/5/2022	655299	1803196500241	ANDRES . MIJANGO VASQUEZ	30.00	Pagada
18/5/2022	655605	1803196300223	JESUS AURELIO SOLIS EUCEDA	30.00	Pagada
18/5/2022	655606	1803196300223	JESUS AURELIO SOLIS EUCEDA	30.00	Pagada
23/5/2022	655963	1803197600221	CARLOS ROBERTO PINEDA	30.00	Pagada
24/5/2022	655965	1803198401487	CONCEPCION . OCHOA MURILLO	30.00	Pagada
31/5/2022	656418	1804197600939	RAMON MOISES DIAZ SOLORZANO	30.00	Pagada
31/5/2022	656419	1804197600939	RAMON MOISES DIAZ SOLORZANO	30.00	Pagada
31/5/2022	656420	1804197600939	RAMON MOISES DIAZ SOLORZANO	30.00	Pagada
31/5/2022	656424	1803198200099	SANTOS FULGENCIO BONILLA	30.00	Pagada
30/5/2022	656408	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
31/5/2022	656440	1803198400238	MARCELINO . REYES HERNANDEZ	30.00	Pagada
31/5/2022	656442	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
31/5/2022	656443	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
31/5/2022	656444	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
31/5/2022	656445	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
31/5/2022	656446	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
30/5/2022	656404	1803197800522	ERIK ANIBAL FUGON EUCEDA	30.00	Pagada

**Total Facturas No Pagadas:** 0.00

**Total Facturas Pagadas:** 13,020.00

**Total Facturas en Tesorería:** 0.00

**Total Facturas Anuladas:** 0.00

  
  
 Gina K. Cardoza Fuentes  
 Jefe de Oficina de Admón. Tributaria