

MUNICIPALIDAD DE EL NEGRITO
REPORTE DE FACTURAS EMITIDAS ENTRE PERIODOS

Periodo del: 1/6/2022 al 30/6/2022

V/B Carta D Venta

FECHA	NUM. FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
1/6/2022	656488	1803195900143	VICENTE . LOPEZ RAMOS	30.00	Pagada
1/6/2022	656489	1803198700766	JOSE ADARLAN PAREDES BONILLA	30.00	Pagada
2/6/2022	656609	1803196700195	PRICILIANO . PINEDA MELENDEZ	30.00	Pagada
2/6/2022	656610	1803196700195	PRICILIANO . PINEDA MELENDEZ	30.00	Pagada
2/6/2022	656611	1803196700195	PRICILIANO . PINEDA MELENDEZ	30.00	Pagada
1/6/2022	656505	1803196800181	RIGOBERTO . CRUZ HERNANDEZ	30.00	Pagada
1/6/2022	656506	1803196800181	RIGOBERTO . CRUZ HERNANDEZ	30.00	Pagada
1/6/2022	656528	1803196000188	ADONIS . UMAÑA PINEDA	30.00	Pagada
1/6/2022	656496	1803199900541	NERY RUFINO LOZANO GARCIA	30.00	Pagada
1/6/2022	656497	1803199900541	NERY RUFINO LOZANO GARCIA	30.00	Pagada
1/6/2022	656498	1803199900541	NERY RUFINO LOZANO GARCIA	30.00	Pagada
1/6/2022	656499	1803199900541	NERY RUFINO LOZANO GARCIA	30.00	Pagada
1/6/2022	656500	1803199900541	NERY RUFINO LOZANO GARCIA	30.00	Pagada
1/6/2022	656501	1803199900541	NERY RUFINO LOZANO GARCIA	30.00	Pagada
1/6/2022	656502	1803199900541	NERY RUFINO LOZANO GARCIA	30.00	Pagada
2/6/2022	656546	1803198500119	JULIO CESAR RUIZ BORJAS	30.00	Pagada
2/6/2022	656548	1803198500119	JULIO CESAR RUIZ BORJAS	30.00	Pagada
2/6/2022	656531	1603194500064	INOCENTE . MUÑOS .	30.00	Pagada
2/6/2022	656534	1803199800331	HECTOR RAMON MEJIA MARTINEZ	30.00	Pagada
2/6/2022	656535	1327195500065	LUCAS . BONILLA AYALA	30.00	Pagada
2/6/2022	656536	1605195800045	GENARO . RAMIREZ LEIVA	30.00	Pagada
2/6/2022	656537	0416195600099	GENARO . MADRID .	60.00	Pagada
22/6/2022	657589	1803197100205	TRINIDAD . MUÑOZ MIJANGO	30.00	Pagada
22/6/2022	657590	1626197400388	YOVANY ENRIQUE BENITEZ	30.00	Pagada
20/6/2022	657463	0422200100024	YERLIN NOEL ALVARENGA RAMOS	30.00	Pagada
13/6/2022	657129	1803199700055	JOSE ALFONSO MURILLO GAMEZ	30.00	Pagada
13/6/2022	657130	1803199700055	JOSE ALFONSO MURILLO GAMEZ	30.00	Pagada
13/6/2022	657131	0411196800055	ARTURO . DIAZ LEMUS	30.00	Pagada
13/6/2022	657112	1618196100108	JOSE ANTONIO ECHEVERRIA	30.00	Pagada
23/6/2022	657804	1806197700507	WILMER ANTONIO RODRIGUEZ	30.00	Pagada
27/6/2022	657848	1803199900541	NERY RUFINO LOZANO GARCIA	30.00	Pagada
13/6/2022	657209	1803196800181	RIGOBERTO . CRUZ HERNANDEZ	30.00	Pagada
13/6/2022	657210	1804198405425	LUIS ALONZO RAMOS PUERTO	30.00	Pagada
13/6/2022	657212	1803197701871	RUBEN GALDAMEZ	30.00	Pagada
22/6/2022	657598	1303197300056	MARIA VICTORIA COREA	30.00	Pagada
9/6/2022	656989	1803199700055	JOSE ALFONSO MURILLO GAMEZ	30.00	Pagada
9/6/2022	656993	1701198404119	MARTIR . AVELAR BONILLA	30.00	Pagada
9/6/2022	656994	1701198404119	MARTIR . AVELAR BONILLA	30.00	Pagada
9/6/2022	656995	1701198404119	MARTIR . AVELAR BONILLA	30.00	Pagada
9/6/2022	656996	3803198400006	EDUARDO . EUCEDA CANALES	30.00	Pagada

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FECHA	NUM. FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
9/6/2022	656985	1803196800181	RIGOBERTO . CRUZ HERNANDEZ	30.00	Pagada
9/6/2022	656986	1803196800181	RIGOBERTO . CRUZ HERNANDEZ	30.00	Pagada
9/6/2022	656987	1803196800181	RIGOBERTO . CRUZ HERNANDEZ	30.00	Pagada
9/6/2022	656988	1803196800181	RIGOBERTO . CRUZ HERNANDEZ	30.00	Pagada
2/6/2022	656683	1803197500417	PIO MISAEF FUGON RAMOS	180.00	Pagada
2/6/2022	656684	1803197500417	PIO MISAEF FUGON RAMOS	60.00	Pagada
28/6/2022	657977	0416195400158	ADOLFO . LEMUS .	30.00	Pagada
6/6/2022	656785	0801197207452	JUAN CARLOS VILLELA REYES	30.00	Pagada
6/6/2022	656786	0801197207452	JUAN CARLOS VILLELA REYES	30.00	Pagada
6/6/2022	656787	0801197207452	JUAN CARLOS VILLELA REYES	30.00	Pagada
6/6/2022	656788	0801197207452	JUAN CARLOS VILLELA REYES	30.00	Pagada
6/6/2022	656789	0801197207452	JUAN CARLOS VILLELA REYES	30.00	Pagada
6/6/2022	656790	0801197207452	JUAN CARLOS VILLELA REYES	30.00	Pagada
6/6/2022	656791	0801197207452	JUAN CARLOS VILLELA REYES	30.00	Pagada
6/6/2022	656792	0801197207452	JUAN CARLOS VILLELA REYES	30.00	Pagada
6/6/2022	656793	0801197207452	JUAN CARLOS VILLELA REYES	30.00	Pagada
6/6/2022	656794	0801197207452	JUAN CARLOS VILLELA REYES	30.00	Pagada
6/6/2022	656795	0801197207452	JUAN CARLOS VILLELA REYES	30.00	Pagada
6/6/2022	656796	0801197207452	JUAN CARLOS VILLELA REYES	30.00	Pagada
6/6/2022	656797	0801197207452	JUAN CARLOS VILLELA REYES	30.00	Pagada
6/6/2022	656798	0801197207452	JUAN CARLOS VILLELA REYES	30.00	Pagada
6/6/2022	656799	0801197207452	JUAN CARLOS VILLELA REYES	30.00	Pagada
6/6/2022	656771	0421198600512	HUGO RENE GUERRA MEJIA	30.00	Pagada
6/6/2022	656772	1803195800148	ALFREDO . SOLIS EUCEDA	30.00	Pagada
6/6/2022	656773	1313197600062	JOSE SEBASTIAN COTO PINEDA	30.00	Pagada
6/6/2022	656782	1614198600203	JOSE ISAIAS PORTILLO	30.00	Pagada
6/6/2022	656809	0801197207452	JUAN CARLOS VILLELA REYES	30.00	Pagada
6/6/2022	656810	0801197207452	JUAN CARLOS VILLELA REYES	30.00	Pagada
6/6/2022	656811	0801197207452	JUAN CARLOS VILLELA REYES	30.00	Pagada
6/6/2022	656812	0801197207452	JUAN CARLOS VILLELA REYES	30.00	Pagada
9/6/2022	657029	2102198500009	FRANCISCO HERNAN SUAZO	30.00	Pagada
9/6/2022	657030	2102198500009	FRANCISCO HERNAN SUAZO	30.00	Pagada
9/6/2022	657031	2102198500009	FRANCISCO HERNAN SUAZO	30.00	Pagada
9/6/2022	657032	2102198500009	FRANCISCO HERNAN SUAZO	30.00	Pagada
6/6/2022	656800	0801197207452	JUAN CARLOS VILLELA REYES	30.00	Pagada
6/6/2022	656801	0801197207452	JUAN CARLOS VILLELA REYES	30.00	Pagada
6/6/2022	656802	0801197207452	JUAN CARLOS VILLELA REYES	30.00	Pagada
6/6/2022	656803	0801197207452	JUAN CARLOS VILLELA REYES	30.00	Pagada
6/6/2022	656804	0801197207452	JUAN CARLOS VILLELA REYES	30.00	Pagada
6/6/2022	656805	0801197207452	JUAN CARLOS VILLELA REYES	30.00	Pagada

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FECHA	NUM. FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
6/6/2022	656806	0801197207452	JUAN CARLOS VILLELA REYES	30.00	Pagada
6/6/2022	656807	0801197207452	JUAN CARLOS VILLELA REYES	30.00	Pagada
6/6/2022	656731	1803196500062	GILBERTO OBIDIO MARTINEZ	30.00	Pagada
2/6/2022	656648	1803196000084	MARIA ELDA ORTEGA HERNANDEZ	30.00	Pagada
2/6/2022	656649	1803196000084	MARIA ELDA ORTEGA HERNANDEZ	30.00	Pagada
2/6/2022	656650	1803196700016	JOSE ANTONIO LAINEZ IZAGUIRRE	30.00	Pagada
2/6/2022	656651	1803196700016	JOSE ANTONIO LAINEZ IZAGUIRRE	30.00	Pagada
2/6/2022	656652	1803196700016	JOSE ANTONIO LAINEZ IZAGUIRRE	30.00	Pagada
2/6/2022	656653	1803196700016	JOSE ANTONIO LAINEZ IZAGUIRRE	30.00	Pagada
2/6/2022	656627	0307194800019	JOSE NELSON ARIAS SORTO	30.00	Pagada
2/6/2022	656645	1803195900252	CARLOS ELADIO MEJIA MARTINEZ	30.00	Pagada
2/6/2022	656646	1803195900252	CARLOS ELADIO MEJIA MARTINEZ	30.00	Pagada
6/6/2022	656761	1701196300088	FILONILA LAINEZ GUEVARA	30.00	Pagada
6/6/2022	656762	1701196300088	FILONILA LAINEZ GUEVARA	30.00	Pagada
8/6/2022	656857	1808196800236	RAUL ANTONIO ENRIQUE JIMENEZ	30.00	Pagada
9/6/2022	657040	0821196000007	JOSE BLAS ISIDRO ALVAREZ	30.00	Pagada
20/6/2022	657581	1803195200041	ISRAEL MOLINA MEJIA	30.00	Pagada
23/6/2022	657838	1803199200228	IRMA . LICONA FLORES	30.00	Pagada
23/6/2022	657839	1803199200228	IRMA . LICONA FLORES	30.00	Pagada
9/6/2022	657002	1803197500016	CESAR AUGUSTO HERNANDEZ	270.00	Pagada
2/6/2022	656640	1803197800301	JAIME OMAR AGUILAR	30.00	Pagada
2/6/2022	656625	1808197000059	ORBELINA RODRIGUEZ	30.00	Pagada
2/6/2022	656626	1808197000059	ORBELINA RODRIGUEZ	30.00	Pagada
27/6/2022	657849	1803199900541	NERY RUFINO LOZANO GARCIA	30.00	Pagada
27/6/2022	657850	1803199900541	NERY RUFINO LOZANO GARCIA	30.00	Pagada
27/6/2022	657851	1414195200068	PEDRO ANTONIO PACHECO .	30.00	Pagada
13/6/2022	657090	1810195300001	DELFINA . DISCUA CASTRO	30.00	Pagada
6/6/2022	656705	1803197500016	CESAR AUGUSTO HERNANDEZ	60.00	Pagada
6/6/2022	656708	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
6/6/2022	656736	1803197700073	BORIS SAMAEL FUNEZ RIVERA	30.00	Pagada
13/6/2022	657091	1810195300001	DELFINA . DISCUA CASTRO	30.00	Pagada
16/6/2022	657344	1803199300547	ORLANDO CORTES CHAVEZ	30.00	Pagada
8/6/2022	656856	1803196700291	FRANCISCO . SANTOS SARAVIA	30.00	Pagada
8/6/2022	656868	1808198100063	OSCAR RENE CABALLERO MEJIA	30.00	Pagada
8/6/2022	656860	1803196700016	JOSE ANTONIO LAINEZ IZAGUIRRE	30.00	Pagada
6/6/2022	656758	1803199800331	HECTOR RAMON MEJIA MARTINEZ	30.00	Pagada
6/6/2022	656759	1803199800331	HECTOR RAMON MEJIA MARTINEZ	30.00	Pagada
20/6/2022	657551	1803197700218	VIRGILIO ROSALES ORTEGA	30.00	Pagada
20/6/2022	657552	1803197700218	VIRGILIO ROSALES ORTEGA	30.00	Pagada
20/6/2022	657553	1803197700218	VIRGILIO ROSALES ORTEGA	30.00	Pagada

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FECHA	NUM. FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
20/6/2022	657554	1803197700218	VIRGILIO ROSALES ORTEGA	30.00	Pagada
20/6/2022	657555	1803197700218	VIRGILIO ROSALES ORTEGA	30.00	Pagada
8/6/2022	656828	0409195800107	EUGENIO MEJIA PORTILLO	30.00	Pagada
17/6/2022	657423	1803195700232	MERCEDES . MIJANGO ALFARO	30.00	Pagada
17/6/2022	657424	1803195700232	MERCEDES . MIJANGO ALFARO	30.00	Pagada
20/6/2022	657541	1803198900363	VIRGINIA MEDINA RODRIGUEZ	240.00	Pagada
23/6/2022	657830	1803196700016	JOSE ANTONIO LAINEZ IZAGUIRRE	30.00	Pagada
23/6/2022	657834	1803199200228	IRMA . LICONA FLORES	30.00	Pagada
23/6/2022	657835	1803199200228	IRMA . LICONA FLORES	30.00	Pagada
23/6/2022	657836	1803199200228	IRMA . LICONA FLORES	30.00	Pagada
23/6/2022	657837	1803199200228	IRMA . LICONA FLORES	30.00	Pagada
23/6/2022	657814	1803198400135	JACOBO BARAHONA MEJIA	30.00	Pagada
23/6/2022	657815	1803197900309	MARIO ALBERTO CRUZ	30.00	Pagada
23/6/2022	657816	1803197900309	MARIO ALBERTO CRUZ	30.00	Pagada
23/6/2022	657817	1803197900309	MARIO ALBERTO CRUZ	30.00	Pagada
23/6/2022	657818	1803197900309	MARIO ALBERTO CRUZ	30.00	Pagada
23/6/2022	657819	1803197900309	MARIO ALBERTO CRUZ	30.00	Pagada
23/6/2022	657820	1803197900309	MARIO ALBERTO CRUZ	30.00	Pagada
23/6/2022	657821	1803197900309	MARIO ALBERTO CRUZ	30.00	Pagada
20/6/2022	657576	1403198100231	TRANCITO ALBERTO FRANCO	30.00	Pagada
20/6/2022	657577	1403198100231	TRANCITO ALBERTO FRANCO	30.00	Pagada
20/6/2022	657578	0508197600510	JOSE ORLANDO CEDILLO ZELAYA	30.00	Pagada
22/6/2022	657650	1704198200400	MARCELINA . ARIAS HERNANDEZ	30.00	Pagada
8/6/2022	656838	1803199900541	NERY RUFINO LOZANO GARCIA	30.00	Pagada
8/6/2022	656839	0406196300035	PABLO . ALVARADO ROBLES	30.00	Pagada
8/6/2022	656841	0307194500093	EDGARDO . ARIAS SORTO	30.00	Pagada
9/6/2022	657016	1806195400243	LEOPOLDO . MEJIA CARBALLO	30.00	Pagada
9/6/2022	657017	1806195400243	LEOPOLDO . MEJIA CARBALLO	30.00	Pagada
9/6/2022	657018	1806195400243	LEOPOLDO . MEJIA CARBALLO	30.00	Pagada
16/6/2022	657375	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
16/6/2022	657376	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
20/6/2022	657465	1803195600266	ELIZABETH MEDINA GARAY	30.00	Pagada
20/6/2022	657466	1803195600266	ELIZABETH MEDINA GARAY	30.00	Pagada
20/6/2022	657467	1803195600266	ELIZABETH MEDINA GARAY	30.00	Pagada
20/6/2022	657468	1803195600266	ELIZABETH MEDINA GARAY	30.00	Pagada
20/6/2022	657469	1803195600266	ELIZABETH MEDINA GARAY	30.00	Pagada
20/6/2022	657470	1803195600266	ELIZABETH MEDINA GARAY	30.00	Pagada
20/6/2022	657471	1803198500177	SANTOS ZELAYA LARA	30.00	Pagada
20/6/2022	657472	1803198500177	SANTOS ZELAYA LARA	30.00	Pagada
17/6/2022	657455	1803197500338	RENE . REYES MARTINEZ	30.00	Pagada

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13/6/2022	657053	0410195900149	LUIS ERNESTO MEJIA	90.00	Pagada
23/6/2022	657748	1803195700003	ALFREDO SOLIS EUCEDA	30.00	Pagada
23/6/2022	657749	1803195700003	ALFREDO SOLIS EUCEDA	30.00	Pagada
29/6/2022	658030	1803195900252	CARLOS ELADIO MEJIA MARTINEZ	30.00	Pagada
29/6/2022	658024	1803196200156	MARIA ALEJANDRINA CASTRO	30.00	Pagada
29/6/2022	658026	1804198003476	PEDRO ABEL VARGAS MARADIAGA	30.00	Pagada
29/6/2022	658027	1804198003476	PEDRO ABEL VARGAS MARADIAGA	30.00	Pagada
29/6/2022	658028	1804198003476	PEDRO ABEL VARGAS MARADIAGA	30.00	Pagada
28/6/2022	657964	1803199500157	CRISTIAN OMAR HERNANDEZ	180.00	Pagada
28/6/2022	657965	1803199500157	CRISTIAN OMAR HERNANDEZ	180.00	Pagada
28/6/2022	657966	1803199500157	CRISTIAN OMAR HERNANDEZ	180.00	Pagada
28/6/2022	657967	1803199500157	CRISTIAN OMAR HERNANDEZ	120.00	Pagada
28/6/2022	657960	1803200000428	STEVEN JOSUE PINEDA	30.00	Pagada
13/6/2022	657146	1803195600271	EFRAIN . MORENO EUCEDA	30.00	Pagada
13/6/2022	657147	1803195600271	EFRAIN . MORENO EUCEDA	30.00	Pagada
13/6/2022	657157	0406196000217	AGUSTIN . PALENCIA LARA	30.00	Pagada
16/6/2022	657364	1806198200493	LUIS ALBERTO FLORES BENITEZ	30.00	Pagada
16/6/2022	657365	1806198200493	LUIS ALBERTO FLORES BENITEZ	30.00	Pagada
16/6/2022	657366	1803198500632	JOSE CELSO BANEGAS RAMOS	30.00	Pagada
16/6/2022	657325	1803197900309	MARIO ALBERTO CRUZ	30.00	Pagada
16/6/2022	657326	1803197800301	JAIME OMAR AGUILAR	30.00	Pagada
16/6/2022	657328	1803198700346	NIXON LEONEL DE LA O MEDINA	30.00	Pagada
16/6/2022	657329	1803198700346	NIXON LEONEL DE LA O MEDINA	30.00	Pagada
16/6/2022	657330	1803198700346	NIXON LEONEL DE LA O MEDINA	30.00	Pagada
16/6/2022	657331	1803198700346	NIXON LEONEL DE LA O MEDINA	30.00	Pagada
16/6/2022	657332	1804198105191	VICTORIA . RAMIREZ .	30.00	Pagada
20/6/2022	657476	1803197500432	EDWIN REGUSTIANO FUGON	30.00	Pagada
20/6/2022	657477	1803199300752	HENRY ALEXANDER CRUZ	30.00	Pagada
23/6/2022	657676	1803194400355	RODIL ANTONIO LOPEZ TRIGUERO	30.00	Pagada
23/6/2022	657677	1613197200161	HECTOR MANUEL GIRON MADRID	30.00	Pagada
23/6/2022	657678	1803196900017	WILMER ADALBERTO GARCIA	30.00	Pagada
23/6/2022	657679	1803200701021	PEDRO ABEL VARGAS .	30.00	Pagada
23/6/2022	657680	1803198400010	NELSON IVAN SORIANO ORELLANA	30.00	Pagada
23/6/2022	657740	0811196100151	MIGUEL CALIX	30.00	Pagada
23/6/2022	657741	0811196100151	MIGUEL CALIX	30.00	Pagada
30/6/2022	658083	1803196700016	JOSE ANTONIO LAINEZ IZAGUIRRE	30.00	Pagada
30/6/2022	658084	1316198500223	MARGARITO HERNANDEZ CORTEZ	30.00	Pagada
30/6/2022	658086	1808197700698	JESUS UBENSE CARDENAS	60.00	Pagada
30/6/2022	658087	1808197700698	JESUS UBENSE CARDENAS	60.00	Pagada
30/6/2022	658088	1808197700698	JESUS UBENSE CARDENAS	60.00	Pagada

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28/6/2022	657955	1803196200220	ARACELY RODRIGUEZ	30.00	Pagada
27/6/2022	657901	1803199900541	NERY RUFINO LOZANO GARCIA	30.00	Pagada
27/6/2022	657879	1803196900100	OSCAR SERRANO ORELLANA	30.00	Pagada
27/6/2022	657880	1803196900100	OSCAR SERRANO ORELLANA	30.00	Pagada
27/6/2022	657881	1803196900100	OSCAR SERRANO ORELLANA	30.00	Pagada
27/6/2022	657892	1804198003476	PEDRO ABEL VARGAS MARADIAGA	30.00	Pagada
27/6/2022	657877	1804196501929	JUAN RAMON CHAVEZ ACOSTA	30.00	Pagada
22/6/2022	657586	1804198003476	PEDRO ABEL VARGAS MARADIAGA	60.00	Pagada
23/6/2022	657720	1803199200604	WILSON JAVIER MEDINA PONCE	120.00	Pagada
23/6/2022	657721	1803199200604	WILSON JAVIER MEDINA PONCE	120.00	Pagada
23/6/2022	657723	1706197200564	SABINO . PAVON CARDENAS	30.00	Pagada
23/6/2022	657724	1803199200604	WILSON JAVIER MEDINA PONCE	600.00	Pagada
23/6/2022	657725	1803199200604	WILSON JAVIER MEDINA PONCE	120.00	Pagada
23/6/2022	657687	1803197700008	JUAN ANGEL CRUZ HERNANDEZ	30.00	Pagada
23/6/2022	657688	1803197700008	JUAN ANGEL CRUZ HERNANDEZ	30.00	Pagada
23/6/2022	657694	1706195300140	HERMELINDO . ZAMORA .	30.00	Pagada
23/6/2022	657695	1706195300140	HERMELINDO . ZAMORA .	30.00	Pagada
23/6/2022	657745	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
23/6/2022	657671	1803195900252	CARLOS ELADIO MEJIA MARTINEZ	30.00	Pagada
23/6/2022	657672	1803195900252	CARLOS ELADIO MEJIA MARTINEZ	30.00	Pagada
23/6/2022	657673	1803199400468	EDIN ALBERTO AVILA CRUZ	30.00	Pagada
23/6/2022	657674	1803198800425	VICENTE . CASTILLO RAMOS	30.00	Pagada
23/6/2022	657801	1804196900887	JOSE SANTOS MENDOZA	30.00	Pagada
23/6/2022	657812	1806197800789	VIRJILOIO VALLE MALDONADO	30.00	Pagada
29/6/2022	658013	1803198300186	RAMON MOISES CASTRO .	30.00	Pagada
29/6/2022	658014	1803198800425	VICENTE . CASTILLO RAMOS	60.00	Pagada
29/6/2022	658016	1704198300116	DAGOBERTO BANEGAS VILLELA	30.00	Pagada
29/6/2022	658017	0409194400098	ARTURO DIAZ	30.00	Pagada
29/6/2022	658018	0409194400098	ARTURO DIAZ	30.00	Pagada
23/6/2022	657802	1803200700292	RIGOBERTO . OLIVA .	30.00	Pagada
23/6/2022	657803	1803200700292	RIGOBERTO . OLIVA .	30.00	Pagada
28/6/2022	657904	1803197200033	RAFAEL . MARTINEZ MORENO	30.00	Pagada
28/6/2022	657905	1803197200033	RAFAEL . MARTINEZ MORENO	30.00	Pagada
28/6/2022	657907	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
28/6/2022	657913	0402195600150	JUAN ISMAEL SOLIS .	30.00	Pagada
29/6/2022	657988	1803197100205	TRINIDAD . MUÑOZ MIJANGO	30.00	Pagada
29/6/2022	657989	1803199800941	JULIO CESAR MEZA CANALES	30.00	Pagada
28/6/2022	657968	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
6/6/2022	656808	0801197207452	JUAN CARLOS VILLELA REYES	30.00	Pagada
23/6/2022	657823	0408194700015	ADELMO . GONZALES .	30.00	Pagada

MUNICIPALIDAD DE EL NEGRITO
REPORTE DE FACTURAS EMITIDAS ENTRE PERIODOS

Periodo del: 1/6/2022 al 30/6/2022

V/B Carta D Venta

FECHA	NUM. FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
6/6/2022	656814	1803198401451	JOSE ALFREDO SOLIS PINEDA	30.00	Pagada
13/6/2022	657089	1810195300001	DELFINA . DISCUA CASTRO	30.00	Pagada
6/6/2022	656815	3803198400042	SANTIAGO ADOLFO FUGON LOPEZ	30.00	Pagada
6/6/2022	656816	3803198400042	SANTIAGO ADOLFO FUGON LOPEZ	30.00	Pagada
6/6/2022	656817	3803198400042	SANTIAGO ADOLFO FUGON LOPEZ	30.00	Pagada
6/6/2022	656818	3803198400042	SANTIAGO ADOLFO FUGON LOPEZ	30.00	Pagada
6/6/2022	656824	1701198404119	MARTIR . AVELAR BONILLA	30.00	Pagada
6/6/2022	656825	1701198404119	MARTIR . AVELAR BONILLA	30.00	Pagada
23/6/2022	657794	1803199900541	NERY RUFINO LOZANO GARCIA	30.00	Pagada
23/6/2022	657795	1803199900541	NERY RUFINO LOZANO GARCIA	30.00	Pagada
23/6/2022	657796	1803199900541	NERY RUFINO LOZANO GARCIA	30.00	Pagada
23/6/2022	657797	1803199900541	NERY RUFINO LOZANO GARCIA	30.00	Pagada
6/6/2022	656712	1803195600266	ELIZABETH MEDINA GARAY	30.00	Pagada
6/6/2022	656713	1803195600266	ELIZABETH MEDINA GARAY	30.00	Pagada
9/6/2022	656892	1803196700016	JOSE ANTONIO LAINEZ IZAGUIRRE	30.00	Pagada
15/6/2022	657292	1804195100247	SANTOS MAXIMO AGUILAR SOLIZ	30.00	Pagada
15/6/2022	657294	1803200300520	MAICON JONARY OPEREZ	90.00	Pagada
15/6/2022	657295	1803200300520	MAICON JONARY OPEREZ	30.00	Pagada
20/6/2022	657582	1803198200679	YENNY MAYLIN PINEDA	30.00	Pagada
20/6/2022	657584	1803198200679	YENNY MAYLIN PINEDA	30.00	Pagada
20/6/2022	657585	1803198200679	YENNY MAYLIN PINEDA	30.00	Pagada
20/6/2022	657544	1803198400539	EDUIN JOSUE PINEDA MELENDEZ	30.00	Pagada
20/6/2022	657545	1803195900252	CARLOS ELADIO MEJIA MARTINEZ	30.00	Pagada
20/6/2022	657546	1803195900252	CARLOS ELADIO MEJIA MARTINEZ	30.00	Pagada
27/6/2022	657853	1414195800034	PORFIRIO . PACHECO .	30.00	Pagada
23/6/2022	657840	1803199800331	HECTOR RAMON MEJIA MARTINEZ	30.00	Pagada
27/6/2022	657845	1808198400227	GEREMIAS . NATAREN ALBERTO	30.00	Pagada
27/6/2022	657847	1803199900541	NERY RUFINO LOZANO GARCIA	30.00	Pagada
30/6/2022	658058	1803199800331	HECTOR RAMON MEJIA MARTINEZ	30.00	Pagada
30/6/2022	658059	1803198400004	MAURO JESUS MEDINA PONCE	30.00	Pagada
30/6/2022	658062	3803198500007	JOSE EVARISTO EUCEDA	30.00	Pagada

Total Facturas No Pagadas:	0.00
Total Facturas Pagadas:	10,470.00
Total Facturas en Tesorería:	0.00
Total Facturas Anuladas:	0.00



 Gina Kibette Cardona Fuentes
 Jefe de Oficina de Admón. Tributaria.