

PROVEEDOR: GASOLINERA SERVIROL

INFORME DE COMBUSTIBLE DEL CK. No. _____

FACTURAS DEL 01 AL 03 DE AGOSTO DEL 2022

CONCEPTO	GALONES		LEMPIRAS	
DIESEL		502.50		47,500.00
GASOLINA		49.38		5,150.00
TOTAL GLS.		551.88		
TOTAL LPS.		52,650.00		
DEPARTAMENTO	DIESEL		GASOLINA	
	CANT. GLS.	LPS.	CANT. GLS.	LPS.
INGENIERIA	294.27	29,200.00	10.58	1050.00
PATROL	20.16	2,000.00	0.00	
CAMION	30.23	3,000.00	0.00	
RETROESCABADORA	16.12	1,600.00	0.00	
RETROESCABADORA	30.23	3,000.00	0.00	
VOLQUETA N.4	30.23	3,000.00	0.00	
EQUIPO MENOR	0.00		8.06	800.00
CARGADOR	7.05	700.00	0.00	
CARGADORA	20.16	2,000.00	0.00	
VOLQUETA N.2	25.19	2,500.00	0.00	
PATROL	20.16	2,000.00	0.00	
2 VOLQUETA	50.39	5,000.00	0.00	
CARGADORA	14.11	1,400.00	0.00	
PATROL	30.23	3,000.00	0.00	
MOTO	0.00		2.52	250.00
OBRAS PUBLICAS	182.07	16,000.00	7.56	750.00
CAMION	45.52	4,000.00	0.00	
CAMION	45.52	4,000.00	0.00	
CAMION	45.52	4,000.00	0.00	
MOTO	0.00		2.52	250.00
MOTO	0.00		2.52	250.00
CAMION	45.52	4,000.00	0.00	
MOTO	0.00		2.52	250.00
GOBERNABILIDAD	26.17	2,300.00	2.52	250.00
CAMION	17.07	1,500.00	0.00	
CAMION	9.10	800.00	0.00	
MOTO	0.00		2.52	250.00
DEPARTAMENTO DE AGUA	0.00	-	14.11	1400.00
MOTO	0.00		3.53	350.00
MOTO	0.00		3.53	350.00
MOTO	0.00		3.53	350.00
MOTO	0.00		3.53	350.00
JUSTICIA MUNICIPAL	0.00	-	7.05	700.00
MOTO	0.00		3.02	300.00
MOTO	0.00		4.03	400.00
REGIDOR MUNICIPAL	0.00	-	10.08	1000.00
	0.00		10.08	1000.00

PROVEEDOR: GASOLINERA SERVIROL

INFORME DE COMBUSTIBLE DEL CK. No. _____

FACTURAS DEL 04 AL 09 DE AGOSTO DEL 2022

CONCEPTO	GALONES		LEMPIRAS	
DIESEL		686.40		63,895.00
GASOLINA		50.89		5,050.00
TOTAL GLS.		737.30		
TOTAL LPS.		68,945.00		
DEPARTAMENTO	DIESEL		GASOLINA	
	CANT. GLS.	LPS.	CANT. GLS.	LPS.
INGENIERIA	314.87	31,245.00	0.00	0.00
CARGADORA	20.16	2,000.00	0.00	
PATROL	25.19	2,500.00	0.00	
CARRO D INGENIERIA	15.57	1,545.00	0.00	
RETROEXCAVADORA	25.19	2,500.00	0.00	
VOLQUETA	20.16	2,000.00	0.00	
CARGADORA	20.16	2,000.00	0.00	
CARGADORA	30.23	3,000.00	0.00	
PATROL	30.23	3,000.00	0.00	
VOLQUETA N.2	50.39	5,000.00	0.00	
CARGADORA	20.16	2,000.00	0.00	
TOYOTA	9.07	900.00	0.00	
CARGADORA	18.14	1,800.00	0.00	
PATROL	30.23	3,000.00	0.00	
OBRAS PUBLICAS	230.43	20,250.00	0.00	0.00
	9.10	800.00	0.00	
CAMION	39.83	3,500.00	0.00	
VOLQUETA	136.55	12,000.00	0.00	
VOLQUETA	42.10	3,700.00	0.00	
MOTO	2.84	250.00	0.00	
CATASTRO	6.83	600.00	11.09	1100.00
MAZDA	6.83	600.00	0.00	
	0.00		5.04	500.00
MOTO	0.00		3.02	300.00
MOTO	0.00		3.02	300.00
DEPARTAMENTO DE AGUA	0.00		13.60	1350.00
MOTO	0.00		3.53	350.00
MOTO	0.00		3.53	350.00
MOTO	0.00		3.02	300.00
MOTO	0.00		3.53	350.00
JUSTICIA MUNICIPAL	22.76	2,000.00	0.00	0.00
PATRULLA	11.38	1,000.00	0.00	
PATRULLA	11.38	1,000.00	0.00	
AYUDAS	87.62	7,700.00	23.18	2300.00
CAMION	7.97	700.00	0.00	
CARGADORA	17.07	1,500.00	0.00	
VOLQUETA	45.52	4,000.00	0.00	
RETROEXCAVADORA	17.07	1,500.00	0.00	
	0.00		10.08	1000.00

NISSAN	0.00		5.04	500.00
RUNNER	0.00		8.06	800.00
GOBERNABILIDAD Y TRANSP.	23.90	2,100.00	0.00	0.00
MAZDA	9.10	800.00	0.00	
	9.10	800.00	0.00	
	5.69	500.00	0.00	
AREA VERDE	0.00	-	3.02	300.00
MOTO	0.00		3.02	300.00



LISY YAMILETH CACERES
JEFE DE DEPARTAMENTO

FACTURA	NOMBRE DEL CLIENTE	FECHA Y HORA	TIPO	COMBUSTIBLE	
				# ORDEN	VALOR
000-001-01-00442048	MUNICIPALIDAD DE OLANCHITO	04/08/2022 07:49:12 a.m.	CREDITO	5181	2,000.00
000-001-01-00442049	MUNICIPALIDAD DE OLANCHITO	04/08/2022 07:57:22 a.m.	CREDITO	5166	350.00
000-001-01-00442058	MUNICIPALIDAD DE OLANCHITO	04/08/2022 08:39:22 a.m.	CREDITO	6036	600.00
000-001-01-00442061	MUNICIPALIDAD DE OLANCHITO	04/08/2022 08:45:29 a.m.	CREDITO	5180	2,500.00
000-001-01-00442071	MUNICIPALIDAD DE OLANCHITO	04/08/2022 09:43:52 a.m.	CREDITO	6038	500.00
000-001-01-00442097	MUNICIPALIDAD DE OLANCHITO	04/08/2022 11:27:55 a.m.	CREDITO	6037	700.00
000-001-01-00442099	MUNICIPALIDAD DE OLANCHITO	04/08/2022 11:30:24 a.m.	CREDITO	6042	1,545.00
000-001-01-00442116	MUNICIPALIDAD DE OLANCHITO	04/08/2022 12:42:58 p.m.	CREDITO	6046	800.00
000-001-01-00442122	MUNICIPALIDAD DE OLANCHITO	04/08/2022 01:36:47 p.m.	CREDITO	6044	800.00
000-001-01-00442124	MUNICIPALIDAD DE OLANCHITO	04/08/2022 01:43:48 p.m.	CREDITO	6041	300.00
000-001-01-00442125	MUNICIPALIDAD DE OLANCHITO	04/08/2022 01:45:55 p.m.	CREDITO	5164	350.00
000-001-01-00442157	MUNICIPALIDAD DE OLANCHITO	04/08/2022 04:56:06 p.m.	CREDITO	6047	1,000.00
000-001-01-00442181	MUNICIPALIDAD DE OLANCHITO	05/08/2022 07:21:11 a.m.	CREDITO	6049	1,500.00
000-001-01-00442184	MUNICIPALIDAD DE OLANCHITO	05/08/2022 07:28:46 a.m.	CREDITO	6050	4,000.00
000-001-01-00442185	MUNICIPALIDAD DE OLANCHITO	05/08/2022 07:49:56 a.m.	CREDITO	5182	1,500.00
000-001-01-00442191	MUNICIPALIDAD DE OLANCHITO	05/08/2022 08:25:02 a.m.	CREDITO	5183	3,500.00
000-001-01-00442200	MUNICIPALIDAD DE OLANCHITO	05/08/2022 09:23:39 a.m.	CREDITO	5184	800.00
000-001-01-00442284	MUNICIPALIDAD DE OLANCHITO	05/08/2022 06:30:36 p.m.	CREDITO	5188	500.00
000-001-01-00442301	MUNICIPALIDAD DE OLANCHITO	06/08/2022 07:24:10 a.m.	CREDITO	5201	2,500.00
000-001-01-00442303	MUNICIPALIDAD DE OLANCHITO	06/08/2022 07:59:46 a.m.	CREDITO	5192	2,000.00
000-001-01-00442305	MUNICIPALIDAD DE OLANCHITO	06/08/2022 08:03:30 a.m.	CREDITO	5191	2,000.00
000-001-01-00442361	MUNICIPALIDAD DE OLANCHITO	06/08/2022 12:24:41 p.m.	CREDITO	5195	3,000.00
000-001-01-00442470	MUNICIPALIDAD DE OLANCHITO	07/08/2022 12:59:05 p.m.	CREDITO	5198	300.00
000-001-01-00442514	MUNICIPALIDAD DE OLANCHITO	08/08/2022 06:57:48 a.m.	CREDITO	5204	1,000.00
000-001-01-00442517	MUNICIPALIDAD DE OLANCHITO	08/08/2022 07:26:10 a.m.	CREDITO	5200	3,000.00
000-001-01-00442538	MUNICIPALIDAD DE OLANCHITO	08/08/2022 09:09:00 a.m.	CREDITO	5203	5,000.00
000-001-01-00442540	MUNICIPALIDAD DE OLANCHITO	08/08/2022 09:11:37 a.m.	CREDITO	5202	2,000.00
000-001-01-00442543	MUNICIPALIDAD DE OLANCHITO	08/08/2022 09:16:06 a.m.	CREDITO	5209	300.00
000-001-01-00442551	MUNICIPALIDAD DE OLANCHITO	08/08/2022 09:40:27 a.m.	CREDITO	5210	500.00
000-001-01-00442575	MUNICIPALIDAD DE OLANCHITO	08/08/2022 11:11:38 a.m.	CREDITO	5211	900.00
000-001-01-00442586	MUNICIPALIDAD DE OLANCHITO	08/08/2022 11:51:17 a.m.	CREDITO	5214	800.00
000-001-01-00442627	MUNICIPALIDAD DE OLANCHITO	08/08/2022 03:57:59 p.m.	CREDITO	5213	300.00
000-001-01-00442671	MUNICIPALIDAD DE OLANCHITO	09/08/2022 07:32:36 a.m.	CREDITO	5218	12,000.00
000-001-01-00442672	MUNICIPALIDAD DE OLANCHITO	09/08/2022 07:33:43 a.m.	CREDITO	5224	350.00
000-001-01-00442673	MUNICIPALIDAD DE OLANCHITO	09/08/2022 07:34:27 a.m.	CREDITO	5230	1,800.00
000-001-01-00442675	MUNICIPALIDAD DE OLANCHITO	09/08/2022 07:53:20 a.m.	CREDITO	5219	3,700.00
000-001-01-00442677	MUNICIPALIDAD DE OLANCHITO	09/08/2022 07:55:18 a.m.	CREDITO	5222	250.00
000-001-01-00442679	MUNICIPALIDAD DE OLANCHITO	09/08/2022 08:01:09 a.m.	CREDITO	5229	3,000.00
000-001-01-00442701	MUNICIPALIDAD DE OLANCHITO	09/08/2022 10:58:20 a.m.	CREDITO	5235	1,000.00
Impresión: 09/08/2022 01:27:04 p.m.		TOTAL			68,945.00

CONSTANCIA

Por este Medio hago Constar que para Efectos de Pago, he Recibido de la Empresa "**SERVIROL**" las Facturas Originales con sus Respectivas Ordenes de Compra, por Concepto de Compras al **CREDITO** de **COMBUSTIBLE**.

FIRMA Y SELLO DE QUIEN RECIBE

FECHA DE RECIBIDO

PROVEEDOR: GASOLINERA SERVIROL
INFORME DE COMBUSTIBLE DEL CK. No. _____
FACTURAS DEL 18 AL 23 DE AGOSTO DEL 2022

CONCEPTO	GALONES		LEMPIRAS	
DIESEL		458.26		43,600.00
GASOLINA		58.45		5,800.00
TOTAL GLS.		516.71		
TOTAL LPS.		49,400.00		
DEPARTAMENTO	DIESEL		GASOLINA	
	CANT. GLS.	LPS.	CANT. GLS.	LPS.
INGENIERIA	293.26	29,100.00	0.00	0.00
VOLQUETA	60.47	6,000.00	0.00	
CARGADORA	13.10	1,300.00	0.00	
CARGADORA	13.10	1,300.00	0.00	
PATROL	60.47	6,000.00	0.00	
RETROEXCAVADORA	30.23	3,000.00	0.00	
VOLQUETA N.3	90.70	9,000.00	0.00	
CARGADORA	25.19	2,500.00	0.00	
OBRAS PUBLICAS	147.93	13,000.00	2.52	250.00
CAMION	11.38	1,000.00	0.00	
CAMIONES	136.55	12,000.00	0.00	
	0.00		2.52	250.00
DEPARTAMENTO DE AGUA	0.00	-	17.64	1750.00
	0.00		14.61	1450.00
MOTO	0.00		3.02	300.00
JUSTICIA MUNICIPAL	11.38	1,000.00	10.08	1000.00
PATRULLA	11.38	1,000.00	0.00	
PATRULLA	0.00		10.08	1000.00
AYUDAS	0.00	-	20.16	2000.00
	0.00		10.08	1000.00
	0.00		10.08	1000.00
UMA	0.00	-	8.06	800.00
MOTO	0.00		8.06	800.00
OLANCHITO EMPRENDEDOR	5.69	500.00	0.00	0.00
	5.69	500.00	0.00	


LISY YAMILETH CÁCERES
JEFE DE DEPARTAMENTO



SERVICIOS Y REPUESTOS OLANCHITO S. DE R.L DE C.V.
 INFORME DE FACTURAS POR CLIENTE: 200199-MUNICIPALIDAD DE OLANCHITO .
 DESDE: 18/08/2022 07:00:00 a. m. HASTA: 23/08/2022 17:00:00 p. m.

FACTURA	NOMBRE DEL CLIENTE	FECHA Y HORA	TIPO	COMBUSTIBLE	
				# ORDEN	PAGADO
000-001-01-00443893	MUNICIPALIDAD DE OLANCHITO	18/8/2022 18:27:00	CREDITO	5340	1,000.00
000-001-01-00443911	MUNICIPALIDAD DE OLANCHITO	19/8/2022 07:28:26	CREDITO	5342	6,000.00
000-001-01-00443914	MUNICIPALIDAD DE OLANCHITO	19/8/2022 07:48:43	CREDITO	5343	1,300.00
000-001-01-00443933	MUNICIPALIDAD DE OLANCHITO	19/8/2022 09:22:47	CREDITO	5341	1,000.00
000-001-01-00444032	MUNICIPALIDAD DE OLANCHITO	19/8/2022 19:44:45	CREDITO	5402	800.00
000-001-01-00444066	MUNICIPALIDAD DE OLANCHITO	20/8/2022 08:20:00	CREDITO	5405	1,300.00
000-001-01-00444068	MUNICIPALIDAD DE OLANCHITO	20/8/2022 08:29:33	CREDITO	5404	6,000.00
000-001-01-00444076	MUNICIPALIDAD DE OLANCHITO	20/8/2022 09:09:24	CREDITO	5406	3,000.00
000-001-01-00444149	MUNICIPALIDAD DE OLANCHITO	20/8/2022 14:42:38	CREDITO	5408	1,450.00
000-001-01-00444339	MUNICIPALIDAD DE OLANCHITO	22/8/2022 11:39:19	CREDITO	5411	1,000.00
000-001-01-00444356	MUNICIPALIDAD DE OLANCHITO	22/8/2022 13:44:20	CREDITO	5414	1,000.00
000-001-01-00444403	MUNICIPALIDAD DE OLANCHITO	22/8/2022 17:03:46	CREDITO	5410	500.00
000-001-01-00444415	MUNICIPALIDAD DE OLANCHITO	22/8/2022 20:06:25	CREDITO	5415	1,000.00
000-001-01-00444426	MUNICIPALIDAD DE OLANCHITO	23/8/2022 07:10:12	CREDITO	5421	12,000.00
000-001-01-00444430	MUNICIPALIDAD DE OLANCHITO	23/8/2022 07:20:10	CREDITO	5427	9,000.00
000-001-01-00444431	MUNICIPALIDAD DE OLANCHITO	23/8/2022 07:21:26	CREDITO	5426	2,500.00
000-001-01-00444433	MUNICIPALIDAD DE OLANCHITO	23/8/2022 07:34:28	CREDITO	5429	300.00
000-001-01-00444436	MUNICIPALIDAD DE OLANCHITO	23/8/2022 07:37:29	CREDITO	5423	250.00
Impresión: 23/08/2022 08:11:26			TOTAL		49,400.00

CONSTANCIA

Por este Medio hago Constar que para Efectos de Pago, he Recibido de la Empresa "SERVIROL" las Facturas Originales con sus Respectivas Ordenes de Compra, por Concepto de Compras al CREDITO de COMBUSTIBLE.

 FIRMA Y SELLO DE QUIEN RECIBE

 FECHA DE RECIBIDO

PROVEEDOR: GASOLINERA SERVIROL

INFORME DE COMBUSTIBLE DEL CK. No. _____

FACTURAS DEL 23 AL 28 DE AGOSTO DEL 2022

CONCEPTO	GALONES		LEMPIRAS	
DIESEL		565.30		56,095.00
GASOLINA		62.35		6,687.00
TOTAL GLS.		627.65		
TOTAL LPS.		62,782.00		
DEPARTAMENTO	DIESEL		GASOLINA	
	CANT. GLS.	LPS.	CANT. GLS.	LPS.
INGENIERIA	441.20	43,780.00	10.08	1000.00
EQUIPO MENOR	0.00		5.04	500.00
PATROL	40.31	4,000.00	0.00	
RETROEXCAVADORA	12.09	1,200.00	0.00	
PATROL	35.27	3,500.00	0.00	
2 VOLQUETAS	60.47	6,000.00	0.00	
			5.04	500.00
CARGADORA	25.19	2,500.00	0.00	
RETROEXCAVADORA	20.16	2,000.00	0.00	
CAMION CISTERNA	30.23	3,000.00	0.00	
PATROL	35.27	3,500.00	0.00	
	18.44	1,830.00	0.00	
MOTO	2.52	250.00	0.00	
3 VOLQUETA	90.70	9,000.00	0.00	
CARGADORA	20.16	2,000.00	0.00	
RETROEXCAVADORA	10.08	1,000.00	0.00	
PATROL	40.31	4,000.00	0.00	
OBRAS PUBLICAS	115.89	11500.00	5.04	500.00
CAMION PAPI	48.37	4,800.00	0.00	
MOTO	0.00		2.52	250.00
CARGADORA	25.19	2,500.00	0.00	
MOTO	0.00		2.52	250.00
CAMION PAPI	42.33	4,200.00	0.00	
GOBERNABILIDAD	8.21	815.00	18.14	2300.00
	0.00			500.00
	8.21	815.00	0.00	
RUNNER	0.00		10.08	1000.00
RUNNER	0.00		8.06	800.00
DEPARTAMENTO DE AGUA			12.09	1200.00
MOTO	0.00		3.02	300.00
	0.00		3.02	300.00
MOTO	0.00		3.02	300.00
MOTOCARGA	0.00		3.02	300.00
	0.00		0.00	
AREA VERDE	0.00		5.41	537.00
	0.00		2.39	237.00
	0.00		3.02	300.00
UMA	0.00	-	3.02	300.00
MOTO	0.00		3.02	300.00
TESORERIA	0.00		2.52	250.00

MOTO	0.00		2.52	250.00
JUSTICIA MUNICIPAL	0.00	-	6.05	600.00
2 MOTOS	0.00		6.05	600.00


MUNICIPALIDAD DE VERAS
DEPARTAMENTO DE GUATEMALA
LISY FAMILETH CACERES
JEFE DE DEPARTAMENTO

SERVICIOS Y REPUESTOS OLANCHITO S. DE R.L. DE C.V.
 INFORME DE FACTURAS POR CLIENTE: 200199-MUNICIPALIDAD DE OLANCHITO .
 DESDE: 23/08/2022 07:00:00 a. m. HASTA: 29/08/2022 17:00:00 p. m.

FACTURA	NOMBRE DEL CLIENTE	FECHA Y HORA	TIPO	COMBUSTIBLE	
				# ORDEN	VALOR
000-001-01-00444455	MUNICIPALIDAD DE OLANCHITO	23/8/2022 08:57:40	CREDITO	5435	600.00
000-001-01-00444458	MUNICIPALIDAD DE OLANCHITO	23/8/2022 09:19:45	CREDITO	5434	500.00
000-001-01-00444459	MUNICIPALIDAD DE OLANCHITO	23/8/2022 09:24:25	CREDITO	5425	4,300.00
000-001-01-00444450	MUNICIPALIDAD DE OLANCHITO	24/8/2022 07:36:16	CREDITO	5443	4,000.00
000-001-01-00444451	MUNICIPALIDAD DE OLANCHITO	24/8/2022 07:36:37	CREDITO	5444	1,200.00
000-002-01-00011376	MUNICIPALIDAD DE OLANCHITO	24/8/2022 08:37:43	CREDITO	5424	250.00
000-001-01-004444595	MUNICIPALIDAD DE OLANCHITO	24/8/2022 14:22:59	CREDITO	5350	500.00
000-002-01-00011412	MUNICIPALIDAD DE OLANCHITO	24/8/2022 15:43:24	CREDITO	5431	300.00
000-001-01-00444613	MUNICIPALIDAD DE OLANCHITO	24/8/2022 16:36:48	CREDITO	5420	237.00
000-001-01-00444623	MUNICIPALIDAD DE OLANCHITO	24/8/2022 17:40:42	CREDITO	5428	300.00
000-001-01-00444650	MUNICIPALIDAD DE OLANCHITO	25/8/2022 07:43:54	CREDITO	5353	3,500.00
000-001-01-00444653	MUNICIPALIDAD DE OLANCHITO	25/8/2022 08:05:19	CREDITO	5354	6,000.00
000-001-01-00444655	MUNICIPALIDAD DE OLANCHITO	25/8/2022 08:11:52	CREDITO	5355	2,500.00
000-001-01-00444658	MUNICIPALIDAD DE OLANCHITO	25/8/2022 08:31:02	CREDITO	5356	813.00
000-001-01-00444668	MUNICIPALIDAD DE OLANCHITO	25/8/2022 09:35:49	CREDITO	5358	1,000.00
000-002-01-00011417	MUNICIPALIDAD DE OLANCHITO	25/8/2022 15:14:44	CREDITO	5430	300.00
000-001-01-00444733	MUNICIPALIDAD DE OLANCHITO	25/8/2022 15:57:05	CREDITO	5422	250.00
000-001-01-00444766	MUNICIPALIDAD DE OLANCHITO	26/8/2022 07:17:38	CREDITO	5364	500.00
000-001-01-00444769	MUNICIPALIDAD DE OLANCHITO	26/8/2022 07:28:50	CREDITO	5367	2,500.00
000-001-01-00444775	MUNICIPALIDAD DE OLANCHITO	26/8/2022 07:49:15	CREDITO	5368	2,000.00
000-001-01-00444777	MUNICIPALIDAD DE OLANCHITO	26/8/2022 07:54:21	CREDITO	5366	3,500.00
000-001-01-00444778	MUNICIPALIDAD DE OLANCHITO	26/8/2022 07:54:46	CREDITO	5359	250.00
000-001-01-00444779	MUNICIPALIDAD DE OLANCHITO	26/8/2022 08:07:22	CREDITO	5365	4,200.00
000-001-01-00444782	MUNICIPALIDAD DE OLANCHITO	26/8/2022 08:21:14	CREDITO	5372	1,830.00
000-001-01-00444786	MUNICIPALIDAD DE OLANCHITO	26/8/2022 08:29:36	CREDITO	5370	250.00
000-001-01-00444846	MUNICIPALIDAD DE OLANCHITO	26/8/2022 14:23:45	CREDITO	5375	800.00
000-001-01-00444863	MUNICIPALIDAD DE OLANCHITO	26/8/2022 15:49:11	CREDITO	5373	300.00
000-001-01-00444911	MUNICIPALIDAD DE OLANCHITO	27/8/2022 07:40:30	CREDITO	5432	300.00
000-001-01-00444914	MUNICIPALIDAD DE OLANCHITO	27/8/2022 07:44:31	CREDITO	5369	3,000.00
000-001-01-00444915	MUNICIPALIDAD DE OLANCHITO	27/8/2022 07:45:45	CREDITO	5381	2,000.00
000-001-01-00444916	MUNICIPALIDAD DE OLANCHITO	27/8/2022 07:46:46	CREDITO	5380	9,000.00
000-001-01-00445049	MUNICIPALIDAD DE OLANCHITO	27/8/2022 18:47:46	CREDITO	5376	300.00
000-001-01-00445126	MUNICIPALIDAD DE OLANCHITO	29/8/2022 07:29:14	CREDITO	5385	1,000.00
000-001-01-00445129	MUNICIPALIDAD DE OLANCHITO	29/8/2022 07:37:42	CREDITO	5384	4,000.00
Impresión: 29/08/2022 14:28:51		TOTAL			62,782.00

CONSTANCIA

Por este Medio hago Constar que para Efectos de Pago, he Recibido de la Empresa "SERVIROL" las Facturas Originales con sus Respectivas Ordenes de Compra, por Concepto de Compras al CREDITO de COMBUSTIBLE.

 FIRMA Y SELLO DE QUIEN RECIBE

 FECHA DE RECIBIDO


PROVEEDOR: ESTACION DE SERVICIO UNO VICTORIA

INFORME DE COMBUSTIBLE DEL CK. No. _____

FACTURAS DEL 24 DE JULIO AL 10 DE AGOSTO DEL 2022

CONCEPTO	GALONES		LEMPIRAS	
DIESEL	807.68		75,221.00	
GASOLINA	259.73		25,773.00	
TOTAL GLS.	1,067.41			
TOTAL LPS.	100,994.00			
DEPARTAMENTO	DIESEL		GASOLINA	
	CANT. GLS.	LPS.	CANT. GLS.	LPS.
INGENIERIA	94.73	9,400.00	53.04	5263.00
TOYOTA TACOMA	0.00		25.78	2558.00
	0.00		6.05	600.00
	24.19	2,400.00	0.00	
	25.19	2,500.00	0.00	
	0.00		21.21	2105.00
	10.08	1,000.00	0.00	
	25.19	2,500.00	0.00	
	10.08	1,000.00	0.00	
OBRAS PUBLICAS	9.10	800.00	35.27	3500.00
	0.00		17.13	1700.00
PAITFANDER CAMIONETA	0.00		12.09	1200.00
MOTO	0.00		3.02	300.00
MOTO	0.00		3.02	300.00
	9.10	800.00	0.00	
DESPACHO	288.45	25,349.00	0.00	0.00
	22.08	1,940.00	0.00	
	22.42	1,970.00	0.00	
CAMION	68.27	6,000.00	0.00	
	41.07	3,609.00	0.00	
	23.33	2,050.00	0.00	
	11.38	1,000.00	0.00	
	51.55	4,530.00	0.00	
	22.76	2,000.00	0.00	
	25.60	2,250.00	0.00	
GOBERNABILIDAD Y TRANSP.	54.96	4,830.00	8.06	800.00
	0.00		2.02	200.00
	0.00		2.02	200.00
CAMION	5.69	500.00	0.00	
CAMION	5.69	500.00	0.00	
	17.41	1,530.00	0.00	
CAMION	5.69	500.00	0.00	
MOTO	0.00		2.02	200.00
MOTO	0.00		2.02	200.00
	11.38	1,000.00	0.00	
CAMION	9.10	800.00	0.00	
CATASTRO	6.83	600.00	0.00	0.00
	6.83	600.00	0.00	
TRIBUTACION	0.00	-	3.02	300.00
MOTO	0.00		3.02	300.00

TESORERIA	0.00	-	5.04	500.00
	0.00		2.52	250.00
	0.00		2.52	250.00
AREA VERDE	23.04	2,025.00	32.25	3200.00
	23.04	2,025.00	0.00	
MOTO	0.00		3.02	300.00
	0.00		7.05	700.00
	0.00		5.04	500.00
SHINDAWA	0.00		10.08	1000.00
	0.00		7.05	700.00
JUSTICIA MUNICIPAL	23.90	2,100.00	0.00	0.00
	5.69	500.00	0.00	
POLICIA	18.21	1,600.00	0.00	
UMA	27.65	2,430.00	12.90	1280.00
MOTO	0.00		3.02	300.00
	27.65	2,430.00	0.00	
	0.00		0.81	80.00
	0.00		3.02	300.00
	0.00		6.05	600.00
AYUDAS	253.82	25,187.00	110.15	10930.00
	25.19	2,500.00	0.00	
	8.06	800.00	0.00	
KIA SPORTAGE 4	0.00		15.12	1500.00
HAO9590	0.00		19.45	1930.00
	0.00		5.04	500.00
AMBULANCIA HAME	30.23	3,000.00	0.00	
	10.08	1,000.00	0.00	
	19.55	1,940.00	0.00	
MITSUBISCHI	26.20	2,600.00	0.00	
AMBULANCIA 911	20.16	2,000.00	0.00	
	0.00		10.08	1000.00
	0.00		15.12	1500.00
	25.52	2,532.00	0.00	
BUS	18.14	1,800.00	0.00	
TURISMO BLANCO	0.00		15.12	1500.00
	25.35	2,515.00	0.00	
	0.00		20.16	2000.00
	0.00		10.08	1000.00
	5.04	500.00	0.00	
	10.08	1,000.00	0.00	
	30.23	3,000.00	0.00	
DEPARTAMENTO DE AGUA	25.19	2,500.00	0.00	0.00
	25.19	2,500.00	0.00	


 LISY YAMILETH CACRES
 JEFE DE DEPARTAMENTO

MUNICIPALIDAD OLANCHITO			
CREDITO DE COMBUSTIBLE ESTACION UNO VICTORIA MES DE JULIO/AGOSTO			
24/07/2022	160843	300.00	300.00
26/07/2022	160887	2,025.00	2,325.00
26/07/2022	160912	2,400.00	4,725.00
26/07/2022	160913	2,430.00	7,155.00
26/07/2022	160919	800.00	7,955.00
27/07/2022	160936	1,500.00	9,455.00
27/07/2022	160942	1,930.00	11,385.00
27/07/2022	160947	200.00	11,585.00
27/07/2022	160948	1,200.00	12,785.00
27/07/2022	160973	200.00	12,985.00
28/07/2022	160995	500.00	13,485.00
28/07/2022	161017	500.00	13,985.00
28/07/2022	161023	300.00	14,285.00
28/07/2022	161069	3,000.00	17,285.00
29/07/2022	161075	700.00	17,985.00
29/07/2022	161076	500.00	18,485.00
29/07/2022	161112	500.00	18,985.00
30/07/2022	161088	2,500.00	21,485.00
30/07/2022	161147	1,940.00	23,425.00
31/07/2022	161207	2,500.00	25,925.00
31/07/2022	161213	1,000.00	26,925.00
31/07/2022	161254	500.00	27,425.00
01/08/2022	161226	1,940.00	29,365.00
01/08/2022	161230	2,600.00	31,965.00
01/08/2022	161282	2,000.00	33,965.00
01/08/2022	161288	1,530.00	35,495.00
01/08/2022	161290	1,970.00	37,465.00
02/08/2022	161193	300.00	37,765.00
02/08/2022	161199	1,000.00	38,765.00
02/08/2022	161232	3,609.00	42,374.00
02/08/2022	161236	300.00	42,674.00
02/08/2022	161238	500.00	43,174.00
02/08/2022	161247	1,700.00	44,874.00
02/08/2022	161409	1,000.00	45,874.00
03/08/2022	161322	1,500.00	47,374.00
03/08/2022	161352	200.00	47,574.00
03/08/2022	161356	80.00	47,654.00
04/08/2022	161368	2,500.00	50,154.00
04/08/2022	161375	2,558.00	52,712.00
04/08/2022	161377	300.00	53,012.00
05/08/2022	161387	2,532.00	55,544.00
05/08/2022	161391	2,250.00	57,794.00
05/08/2022	161392	2,050.00	59,844.00

05/08/2022	161458	200.00	✓	60,044.00
05/08/2022	161462	600.00	✓	60,644.00
05/08/2022	161521	1,800.00	✓	62,444.00
06/08/2022	161532	2,105.00	✓	64,549.00
06/08/2022	161491	1,000.00	✓	65,549.00
06/08/2022	161497	1,000.00	✓	66,549.00
07/08/2022	161566	4,530.00	✓	71,079.00
07/08/2022	161567	2,000.00	✓	73,079.00
07/08/2022	161651	1,500.00	✓	74,579.00
07/08/2022	161570	6,000.00	✓	80,579.00
07/08/2022	161571	2,515.00	✓	83,094.00
08/08/2022	161582	1,000.00	✓	84,094.00
09/08/2022	161645	700.00	✓	84,794.00
09/08/2022	161687	600.00	✓	85,394.00
09/08/2022	161688	250.00	✓	85,644.00
09/08/2022	161699	2,000.00	✓	87,644.00
09/08/2022	158752	1,000.00	✓	88,644.00
09/08/2022	158761	2,500.00	✓	91,144.00
09/08/2022	158764	300.00	✓	91,444.00
09/08/2022	158808	1,000.00	✓	92,444.00
10/08/2022	158778	500.00	✓	92,944.00
10/08/2022	158781	1,000.00	✓	93,944.00
10/08/2022	158783	600.00	✓	94,544.00
10/08/2022	158824	800.00	✓	95,344.00
10/08/2022	158828	800.00	✓	96,144.00
10/08/2022	158867	250.00	✓	96,394.00
10/08/2022	158868	1,600.00	✓	97,994.00
10/08/2022	158842	3,000.00	✓	100,994.00