

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

Período del: 1/5/2024 al 31/5/2024

V/B Carta D Venta

FECHA	NUM. FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
1/5/2024	714922	1803196700016	JOSE ANTONIO LAINEZ IZAGUIRRE	30.00	Pagada
1/5/2024	714923	1803196700016	JOSE ANTONIO LAINEZ IZAGUIRRE	30.00	Pagada
2/5/2024	714975	1803197300205	MARIO TONIN FUGON REYES	30.00	Pagada
2/5/2024	714976	1803197300205	MARIO TONIN FUGON REYES	30.00	Pagada
2/5/2024	715030	1626197400388	YOVANY ENRIQUE BENITEZ	30.00	Pagada
2/5/2024	715031	1803197200080	JOSE SANTOS PINEDA MONTOYA	30.00	Pagada
2/5/2024	715032	1701198406031	MERCEDES . VILLALOBOS	30.00	Pagada
2/5/2024	715015	1803200100600	KEVIN SAUL TERCERO MOLINA	30.00	Pagada
6/5/2024	715038	1213198000027	JOSE RAUL EUCEDA MARTINEZ	30.00	Pagada
2/5/2024	715035	0411196800055	ARTURO . DIAZ LEMUS	30.00	Pagada
2/5/2024	715036	0411196800055	ARTURO . DIAZ LEMUS	30.00	Pagada
2/5/2024	714982	1803196900224	JULIO CESAR ARMIJO FUGON	30.00	Pagada
2/5/2024	714983	1803195900252	CARLOS ELADIO MEJIA MARTINEZ	30.00	Pagada
2/5/2024	714984	1803197600233	OSEAS . MOLINA VELASQUEZ	30.00	Pagada
2/5/2024	714985	1803197300068	ROSA MIRIAN LOPEZ .	30.00	Pagada
2/5/2024	714986	1213195600052	RUFINO . FUGON .	30.00	Pagada
2/5/2024	715008	1806198902265	JOSE LUIS LOPEZ GAVARRETE	30.00	Pagada
6/5/2024	715053	1806197700507	WILMER ANTONIO RODRIGUEZ	30.00	Pagada
6/5/2024	715054	1806197700507	WILMER ANTONIO RODRIGUEZ	30.00	Pagada
6/5/2024	715064	1803197900584	OSCAR ROBERTO OCAMPO	30.00	Pagada
6/5/2024	715065	1801197001004	RAMONA CLEMENTINA MEJIA	30.00	Pagada
6/5/2024	715062	0508200200366	CRISTOBAL ELIEZER HERNANDEZ	60.00	Pagada
6/5/2024	715063	0103197300423	ARMANDO RODEZNO AYALA	60.00	Pagada
6/5/2024	715040	1803198000106	RAMON . ROSALES .	30.00	Pagada
6/5/2024	715050	0416194500059	JESUS OCTAVIO ROBLES AGUILAR	30.00	Pagada
6/5/2024	715117	0602196600197	FERMIN . GOMEZ .	30.00	Pagada
6/5/2024	715118	0602196600197	FERMIN . GOMEZ .	30.00	Pagada
6/5/2024	715119	0602196600197	FERMIN . GOMEZ .	30.00	Pagada
6/5/2024	715167	1803195900252	CARLOS ELADIO MEJIA MARTINEZ	30.00	Pagada
8/5/2024	715205	1803199700055	JOSE ALFONSO MURILLO GAMEZ	30.00	Pagada
8/5/2024	715206	1803199700055	JOSE ALFONSO MURILLO GAMEZ	30.00	Pagada
8/5/2024	715207	1803199700055	JOSE ALFONSO MURILLO GAMEZ	30.00	Pagada
8/5/2024	715208	1803199700055	JOSE ALFONSO MURILLO GAMEZ	30.00	Pagada
8/5/2024	715209	1803199700055	JOSE ALFONSO MURILLO GAMEZ	30.00	Pagada
8/5/2024	715210	1803199700055	JOSE ALFONSO MURILLO GAMEZ	30.00	Pagada
8/5/2024	715215	1803196700195	PRICILIANO . PINEDA MELENDEZ	30.00	Pagada
8/5/2024	715216	1803197200334	ELMER AURELIO CUBILLAS	30.00	Pagada
8/5/2024	715265	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
8/5/2024	715266	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
9/5/2024	715285	1806198200493	LUIS ALBERTO FLORES BENITEZ	30.00	Pagada

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Periodo del: 1/5/2024 al 31/5/2024

V/B Carta D Venta

FECHA	NUM. FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
9/5/2024	715286	1806198200493	LUIS ALBERTO FLORES BENITEZ	30.00	Pagada
9/5/2024	715287	1806198200493	LUIS ALBERTO FLORES BENITEZ	30.00	Pagada
14/5/2024	715364	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
14/5/2024	715365	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
14/5/2024	715366	0406196900105	GERARDO . ALVARADO DUBON	30.00	Pagada
14/5/2024	715367	0406196900105	GERARDO . ALVARADO DUBON	30.00	Pagada
14/5/2024	715399	1803197900217	HENRY JOBANY MURILLO MENCIA	30.00	Pagada
14/5/2024	715400	1803197900217	HENRY JOBANY MURILLO MENCIA	30.00	Pagada
14/5/2024	715401	1803197900217	HENRY JOBANY MURILLO MENCIA	30.00	Pagada
14/5/2024	715402	1803197900217	HENRY JOBANY MURILLO MENCIA	30.00	Pagada
14/5/2024	715411	1808199901534	BRYAN RODNEY LAINEZ SARAVIA	30.00	Pagada
14/5/2024	715412	1808199901534	BRYAN RODNEY LAINEZ SARAVIA	30.00	Pagada
14/5/2024	715413	1808199901534	BRYAN RODNEY LAINEZ SARAVIA	30.00	Pagada
14/5/2024	715414	1808199901534	BRYAN RODNEY LAINEZ SARAVIA	30.00	Pagada
16/5/2024	715416	1505199500082	RIGOBERTO MENCIA MEJIA	30.00	Pagada
16/5/2024	715421	1626197400388	YOVANY ENRIQUE BENITEZ	30.00	Pagada
16/5/2024	715422	1007196200178	MARCO ANTONIO VILLEDA	30.00	Pagada
16/5/2024	715423	1803198100829	CLEMENTE . ESCOBAR .	30.00	Pagada
16/5/2024	715428	1803195800239	JUAN RAMON BARAHONA	30.00	Pagada
13/5/2024	715349	1808197500588	OLGA MARINA AMADOR DIAZ	30.00	Pagada
13/5/2024	715350	1808197500588	OLGA MARINA AMADOR DIAZ	30.00	Pagada
13/5/2024	715351	1808197500588	OLGA MARINA AMADOR DIAZ	30.00	Pagada
13/5/2024	715352	1808197500588	OLGA MARINA AMADOR DIAZ	30.00	Pagada
16/5/2024	715466	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
16/5/2024	715467	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
16/5/2024	715506	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
16/5/2024	715520	1803196800255	FRANCISCO MIRANDA ORTEGA	30.00	Pagada
16/5/2024	715522	1625195400014	NEFTALI SARMIENTO AMAYA	30.00	Pagada
16/5/2024	715523	1625195400014	NEFTALI SARMIENTO AMAYA	30.00	Pagada
16/5/2024	715524	1625195400014	NEFTALI SARMIENTO AMAYA	30.00	Pagada
16/5/2024	715525	1625195400014	NEFTALI SARMIENTO AMAYA	30.00	Pagada
17/5/2024	715531	1603198600037	ELDER ALEXANDER MARTINEZ	30.00	Pagada
17/5/2024	715532	1803197200080	JOSE SANTOS PINEDA MONTOYA	30.00	Pagada
17/5/2024	715533	1803197200080	JOSE SANTOS PINEDA MONTOYA	30.00	Pagada
20/5/2024	715576	0504199300197	LUIS ANGEL FERNANDEZ	30.00	Pagada
20/5/2024	715577	0504199300197	LUIS ANGEL FERNANDEZ	30.00	Pagada
20/5/2024	715578	0504199300197	LUIS ANGEL FERNANDEZ	30.00	Pagada
20/5/2024	715579	0504199300197	LUIS ANGEL FERNANDEZ	30.00	Pagada
20/5/2024	715580	0504199300197	LUIS ANGEL FERNANDEZ	30.00	Pagada
20/5/2024	715581	0504199300197	LUIS ANGEL FERNANDEZ	30.00	Pagada

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FECHA	NUM. FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
20/5/2024	715582	0504199300197	LUIS ANGEL FERNANDEZ	30.00	Pagada
20/5/2024	715583	0504199300197	LUIS ANGEL FERNANDEZ	30.00	Pagada
20/5/2024	715648	1804197402340	MEVIS ELIZABETH FLORES	30.00	Pagada
20/5/2024	715649	1804197402340	MEVIS ELIZABETH FLORES	30.00	Pagada
20/5/2024	715650	1708196900171	JOSE DEL CARMEN LAZO EUSEDA	510.00	Pagada
20/5/2024	715584	0504199300197	LUIS ANGEL FERNANDEZ	30.00	Pagada
20/5/2024	715585	0504199300197	LUIS ANGEL FERNANDEZ	30.00	Pagada
20/5/2024	715586	0504199300197	LUIS ANGEL FERNANDEZ	30.00	Pagada
20/5/2024	715587	0504199300197	LUIS ANGEL FERNANDEZ	30.00	Pagada
20/5/2024	715588	0504199300197	LUIS ANGEL FERNANDEZ	30.00	Pagada
20/5/2024	715589	0504199300197	LUIS ANGEL FERNANDEZ	30.00	Pagada
20/5/2024	715590	0504199300197	LUIS ANGEL FERNANDEZ	30.00	Pagada
20/5/2024	715591	0504199300197	LUIS ANGEL FERNANDEZ	30.00	Pagada
20/5/2024	715592	0504199300197	LUIS ANGEL FERNANDEZ	30.00	Pagada
14/5/2024	715404	1803198800026	MARYURI LIZETH POLANCO	90.00	Pagada
14/5/2024	715406	1806196400210	CARLOS ORTIZ BARRERA	30.00	Pagada
16/5/2024	715446	3803198400008	ELVA LASTENIA NOLASCO	30.00	Pagada
16/5/2024	715447	3803198400008	ELVA LASTENIA NOLASCO	30.00	Pagada
16/5/2024	715448	3803198400008	ELVA LASTENIA NOLASCO	30.00	Pagada
16/5/2024	715449	3803198400008	ELVA LASTENIA NOLASCO	30.00	Pagada
16/5/2024	715450	3803198400008	ELVA LASTENIA NOLASCO	30.00	Pagada
16/5/2024	715451	3803198400008	ELVA LASTENIA NOLASCO	30.00	Pagada
16/5/2024	715452	3803198400008	ELVA LASTENIA NOLASCO	30.00	Pagada
16/5/2024	715453	3803198400008	ELVA LASTENIA NOLASCO	30.00	Pagada
16/5/2024	715454	3803198400008	ELVA LASTENIA NOLASCO	30.00	Pagada
16/5/2024	715455	3803198400008	ELVA LASTENIA NOLASCO	30.00	Pagada
16/5/2024	715456	3803198400008	ELVA LASTENIA NOLASCO	30.00	Pagada
16/5/2024	715457	3803198400008	ELVA LASTENIA NOLASCO	30.00	Pagada
16/5/2024	715458	3803198400008	ELVA LASTENIA NOLASCO	30.00	Pagada
16/5/2024	715459	3803198400008	ELVA LASTENIA NOLASCO	30.00	Pagada
16/5/2024	715460	3803198400008	ELVA LASTENIA NOLASCO	30.00	Pagada
14/5/2024	715403	1803197900217	HENRY JOBANY MURILLO MENCIA	30.00	Pagada
20/5/2024	715677	0501196201412	MIGDONIO CABRERA SOTO	210.00	Pagada
17/5/2024	715561	1701198406031	MERCEDES . VILLALOBOS	30.00	Pagada
17/5/2024	715562	1701198406031	MERCEDES . VILLALOBOS	30.00	Pagada
17/5/2024	715556	1803198300369	RENAN . ARIAS MEJIA	30.00	Pagada
17/5/2024	715557	1803198300369	RENAN . ARIAS MEJIA	30.00	Pagada
17/5/2024	715558	1803198300369	RENAN . ARIAS MEJIA	30.00	Pagada
17/5/2024	715538	1803198600700	JUAN ALFREDO FLORES BENITEZ	30.00	Pagada
17/5/2024	715539	1803199900742	SIRLEN VANESSA MEJIA MADRID	30.00	Pagada

**MUNICIPALIDAD DE EL NEGRITO**  
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Periodo del: 1/5/2024 al 31/5/2024

V/B Carta D Venta

FECHA	NUM. FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
17/5/2024	715540	1806197100612	MARIA ADELAIDA MADRID LOPEZ	30.00	Pagada
17/5/2024	715546	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
21/5/2024	715805	1804198702334	EDWIN JAVIER PACHECO LOPEZ	30.00	Pagada
21/5/2024	715806	1804198702334	EDWIN JAVIER PACHECO LOPEZ	30.00	Pagada
20/5/2024	715654	1803197900242	YONI ISAUL CRUZ DIAZ	30.00	Pagada
20/5/2024	715659	1803195700067	BLANCA LIDIA SANCHEZ FLOREZ	30.00	Pagada
20/5/2024	715660	1803195700067	BLANCA LIDIA SANCHEZ FLOREZ	30.00	Pagada
20/5/2024	715664	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
20/5/2024	715665	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
20/5/2024	715666	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
20/5/2024	715655	1803196700291	FRANCISCO . SANTOS SARAVIA	30.00	Pagada
20/5/2024	715656	1803196700291	FRANCISCO . SANTOS SARAVIA	30.00	Pagada
20/5/2024	715662	1403199300047	JOSE OVIDIO CHINCHILLA	210.00	Pagada
20/5/2024	715663	1403199300047	JOSE OVIDIO CHINCHILLA	30.00	Pagada
21/5/2024	715735	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
21/5/2024	715736	0508200200366	CRISTOBAL ELIEZER HERNANDEZ	30.00	Pagada
21/5/2024	715737	0508200200366	CRISTOBAL ELIEZER HERNANDEZ	30.00	Pagada
21/5/2024	715738	0508200200366	CRISTOBAL ELIEZER HERNANDEZ	30.00	Pagada
21/5/2024	715739	0508200200366	CRISTOBAL ELIEZER HERNANDEZ	30.00	Pagada
21/5/2024	715733	1303197500010	MARTA COREA	30.00	Pagada
20/5/2024	715704	1803197100010	MARIO RENE MEZA .	30.00	Pagada
21/5/2024	715794	1806199100528	CRISTIAN MIGUEL VILLEDA LOPEZ	30.00	Pagada
21/5/2024	715795	1806199100528	CRISTIAN MIGUEL VILLEDA LOPEZ	30.00	Pagada
21/5/2024	715796	1806199100528	CRISTIAN MIGUEL VILLEDA LOPEZ	30.00	Pagada
22/5/2024	715928	0501195103620	GUILLERMO . CABRERA SOTO	30.00	Pagada
22/5/2024	715861	1803196700016	JOSE ANTONIO LAINEZ IZAGUIRRE	30.00	Pagada
22/5/2024	715862	1803196700016	JOSE ANTONIO LAINEZ IZAGUIRRE	30.00	Pagada
22/5/2024	715863	1803196700016	JOSE ANTONIO LAINEZ IZAGUIRRE	30.00	Pagada
22/5/2024	715864	1803196700016	JOSE ANTONIO LAINEZ IZAGUIRRE	30.00	Pagada
27/5/2024	716000	1626197400388	YOVANY ENRIQUE BENITEZ	30.00	Pagada
27/5/2024	716001	1626197400388	YOVANY ENRIQUE BENITEZ	30.00	Pagada
27/5/2024	716002	1626197400388	YOVANY ENRIQUE BENITEZ	30.00	Pagada
27/5/2024	716003	0501195303606	ROMAN ARTURO MEMBREÑO	90.00	Pagada
27/5/2024	715986	1803197200048	ERNESTO . EUCEDA HERNANDEZ	30.00	Pagada
22/5/2024	715955	1803199200604	WILSON JAVIER MEDINA PONCE	30.00	Pagada
27/5/2024	715979	1803196900295	MIGUEL ANGEL MEDINA SOLIZ	240.00	Pagada
22/5/2024	715889	1803197500016	CESAR AUGUSTO HERNANDEZ	30.00	Pagada
22/5/2024	715890	1803197500016	CESAR AUGUSTO HERNANDEZ	30.00	Pagada
22/5/2024	715891	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
27/5/2024	715987	1614197700004	JOSE JEOVANY TORO ORELLANA	30.00	Pagada

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Período del: 1/5/2024 al 31/5/2024

V/B Carta D Venta

FECHA	NUM. FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
29/5/2024	716042	1803198800425	VICENTE CASTILLO RAMOS	30.00	Pagada
28/5/2024	716022	1620197300181	ALEX SANDRO GOMEZ AGUILAR	30.00	Pagada
29/5/2024	716044	1803198700301	FELIPE . ACOSTA MARTINEZ	30.00	Pagada
28/5/2024	716017	0408194700015	ADELMO . GONZALES .	30.00	Pagada
22/5/2024	715956	0301195800825	AMPARO MEZA	30.00	Pagada
22/5/2024	715957	0301195800825	AMPARO MEZA	30.00	Pagada
22/5/2024	715959	1803195900252	CARLOS ELADIO MEJIA MARTINEZ	30.00	Pagada
22/5/2024	715960	1803195900252	CARLOS ELADIO MEJIA MARTINEZ	30.00	Pagada
27/5/2024	715961	0409195800107	EUGENIO MEJIA PORTILLO	30.00	Pagada
29/5/2024	716045	1803197600183	ADALINDA DE JESUS VIEDA	30.00	Pagada
31/5/2024	716136	1403198600060	WILSON RAMON CHINCHILLA	30.00	Pagada
31/5/2024	716133	1803199900541	NERY RUFINO LOZANO GARCIA	30.00	Pagada
28/5/2024	716023	1803199900742	SIRLEN VANESSA MEJIA MADRID	30.00	Pagada
29/5/2024	716071	0508200200366	CRISTOBAL ELIEZER HERNANDEZ	30.00	Pagada
29/5/2024	716073	0510195800436	RIGOBERTO LEIVA JIMENEZ	30.00	Pagada
29/5/2024	716074	0510195800436	RIGOBERTO LEIVA JIMENEZ	30.00	Pagada
29/5/2024	716075	0507197800174	JOSE CRISTOBAL HERNANDEZ	30.00	Pagada
29/5/2024	716076	0507197800174	JOSE CRISTOBAL HERNANDEZ	30.00	Pagada
29/5/2024	716077	0507197800174	JOSE CRISTOBAL HERNANDEZ	30.00	Pagada
30/5/2024	716102	1803196700222	REINA ALICIA ORTIZ MATAMOROS	30.00	Pagada
30/5/2024	716103	1803196700222	REINA ALICIA ORTIZ MATAMOROS	30.00	Pagada
30/5/2024	716104	1803196700195	PRICILIANO . PINEDA MELENDEZ	30.00	Pagada
30/5/2024	716105	1803200200622	ROSBEL EDILIO PINEDA	30.00	Pagada
31/5/2024	716122	1803197500016	CESAR AUGUSTO HERNANDEZ	150.00	Pagada
31/5/2024	716123	1803197500016	CESAR AUGUSTO HERNANDEZ	150.00	Pagada
31/5/2024	716124	1803197500016	CESAR AUGUSTO HERNANDEZ	90.00	Pagada
31/5/2024	716125	1803197500016	CESAR AUGUSTO HERNANDEZ	30.00	Pagada
31/5/2024	716158	1806199900442	WILSON FRANCISCO SANTOS DIAZ	30.00	Pagada
31/5/2024	716159	1806199900442	WILSON FRANCISCO SANTOS DIAZ	30.00	Pagada
31/5/2024	716160	1806199900442	WILSON FRANCISCO SANTOS DIAZ	30.00	Pagada
31/5/2024	716161	1806199900442	WILSON FRANCISCO SANTOS DIAZ	30.00	Pagada
31/5/2024	716175	0411197300193	MARIA CONSUELO DIAZ LEMUS	30.00	Pagada
31/5/2024	716176	0411197300193	MARIA CONSUELO DIAZ LEMUS	30.00	Pagada
31/5/2024	716177	0411197300193	MARIA CONSUELO DIAZ LEMUS	30.00	Pagada
31/5/2024	716178	0411197300193	MARIA CONSUELO DIAZ LEMUS	30.00	Pagada

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Período del: 1/5/2024 al 31/5/2024

V/B Carta D Venta

FECHA	NUM. FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
			Total Facturas No Pagadas:	0.00	
			Total Facturas Pagadas:	7,380.00	
			Total Facturas en Tesorería:	0.00	
			Total Facturas Anuladas:	0.00	

  
  
Maria Ester Gonzalez Marquez  
Jefe de Admon. Tributario