

MUNICIPALIDAD LA UNION
Detalle de Mora de Industria y Comercio

FOLIO N° 132

Aldeas
Periodo:

R.T.N.	Nombre	Valor Ultima Declaración	Saldo Anterior	Saldo Actual	Total Deuda
ABARO-002	Abarroteria Ana Maria	1,375,000.00		2,400.00	2,400.00
ABARRO-001	ABARROTERIA ALLISON	1,375,000.00		500.00	500.00
ABASTOS-O-001	Abastos Oliber	1,125,000.00		800.00	800.00
BAR-002	Bebidas O.Z.	875,000.00		600.00	600.00
BILLA-013	BILLARES 1513	1,926,100.00		720.44	720.44
BUFE-021	Bufete Juridico Tejada	625,000.00		1,897.30	1,897.30
CANT-003	Cantina Villafranca	875,000.00		304.72	304.72
CANT-004	Cantina Hernandez	875,000.00		1,440.00	1,440.00
CANT-012	Cantina Romero	875,000.00		300.00	300.00
CANT-014	Venta de Bebidas y Golosinas la Cuesta del	875,000.00		1,170.00	1,170.00
CANT-015	PULPERIA LEONEL	1,125,000.00		1,920.00	1,920.00
CANT-016	BAR EL COCO	875,000.00		300.00	300.00
CANT-026	CANTINA ANTONI JOSE	875,000.00		1,170.00	1,170.00
CANT-041	CANTINA NUMERO UNO	875,000.00		870.00	870.00
CANT-12	VILLA UNION	875,000.00		870.00	870.00
CARNI-020	RICOS	625,000.00		200.00	200.00
CLINICA-003	UNIONLAB	1,125,000.00		2,320.00	2,320.00
CLINICA-004	LABORATORIO CLINICO JIREH	1,125,000.00		400.00	400.00
DISCO-002	DISCOTECA LOS ALEROS 1513	875,000.00		600.00	600.00
D-P-A-005	Compañia Avicola de Centro America	8,508,384.37		21,449.42	21,449.42
D-P-A-010	CENTRAL DE INGENIOS S.A DE C.V	8,988,206.00		22,562.62	22,562.62
D-P-A-030	PANIFICADORA LA POPULAR	602,236.79		3,226.44	3,226.44
FERRET-025	INVERSIONES EL CHELE	2,625,000.00		2,800.00	2,800.00
GASO-001	Gasolinera Puma La Union	3,875,000.00		1,500.00	1,500.00
HOT-001	Hotel la Muralla	875,000.00		600.00	600.00
HOT-002	Hotel el Quetzal	875,000.00		300.00	300.00
HOTEL-P-001	Marias Hotel	875,000.00		600.00	600.00
LIBRERI-071	SERVICIOS SECRETARIALES MATTHEW	333,333.33		90.00	90.00
LIBRERIA -001	Servicios Multiples Kadosh	333,333.33		989.48	989.48
MOTO-007	TRANSPORTES ENTHIA	333,333.33		90.00	90.00
MOTO-012	Mototaxi Allan	333,333.33		100.00	100.00
MOTO-013	Transporte Enthia	333,333.33		90.00	90.00
MOTOTAXI-001	Mototaxi Villafranca	333,333.33		100.00	100.00
MOTOTAXI-003	Mototaxi Santos	333,333.33		895.05	895.05
MOTOTAXI-004	TRANSPORTES ENTHIA	333,333.33		90.00	90.00
NOV-002	Novedades Florencia	875,000.00		202.83	202.83
OADIS-001	Oasis Discoc	875,000.00		840.00	840.00
PRESTA-001	SERVICIOS FINANCIEROS DE HONDURAS	1,375,000.00		500.00	500.00
PUEVM-001	La Economica	333,333.33		100.00	100.00
PUL-M-001	Pulperia Yoshua	625,000.00		200.00	200.00
PUL-M-004	Pulperia Stefany	625,000.00		2,013.90	2,013.90
PUL-P-016	Pulperia La Bendicion	216,666.67		584.49	584.49
PUL-P-021	Pulperia Carmen	216,666.67		312.00	312.00
PUL-P-027	Pulperia Iris	216,666.67		65.00	65.00
PULP-050	PULPERIA KENIA	1,125,000.00		1,520.00	1,520.00

03/07/2024

Modulo de Administración Tributaria - SAFT

R.T.N.	Nombre	Valor Ultima Declaración	Saldo Anterior	Saldo Actual	Total Deuda
PUL-P-079	Pulperia Nicolle	216,666.67		117.00	117.00
PUL-P-080	Pulperia sindy Yanica	216,666.67		340.40	340.40
REST-001	La Muralla Restaurant	750,000.00		500.00	500.00
TALL,S-001	Taller de Soldadura Shary	625,000.00		400.00	400.00
TALLEM-001	Taller Flores	333,333.33		886.29	886.29
TALLE-P-002	Taller de Mecanica Tejeda	1,125,000.00		400.00	400.00
TALLE-P-003	Taller Lin	625,000.00		580.00	580.00
TALLER-049	TALLER HERNANDEZ	333,333.33		1,056.92	1,056.92
TALLER-050	TALLER LOS DOS HERMANOS	1,125,000.00		1,520.00	1,520.00
TALLER-C-002	Taller Almendarez	625,000.00		780.00	780.00
TEN-005	BETHSAS ESTORE N° 1	875,000.00		540.00	540.00
TIEN-002	Tiendas Titas	875,000.00		300.00	300.00
TIEN-003	Novedades los dos Hermanos	875,000.00		2,678.90	2,678.90
TIEN-01	Sibling Estore	333,333.33		100.00	100.00
TIEND-030	Tiendas Nahomy	333,333.33		100.00	100.00
TIEND-033	UniStyles	333,333.33		100.00	100.00
VARIE-050	VARIEDADES CLAUDIA	875,000.00		300.00	300.00
VARIE-051	VARIEDADES MATUTE	875,000.00		1,440.00	1,440.00
VDELU-001	Venta de Lubricantes y accesorios Flores	1,125,000.00		3,138.87	3,138.87
VDELU-002	GOMES COMERCIAL	1,125,000.00		800.00	800.00
VEN-T-81	VENTAS LA BENDICION	625,000.00		400.00	400.00
VRU-P-003	Novedades Yireth	333,333.33		939.50	939.50
VRU-P-008	Venta de Ropa Clasificada Delmia	333,333.33		949.01	949.01
Totales:			0.00	98,970.58	98,970.58

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