

**MUNICIPIO: Municipalidad El Triunfo, Choluteca**  
**DETALLE DE MORA DE INDUSTRIA Y COMERCIO**

**Departamento: CHOLUTECA**

**Fecha Elaboración: 12 de Marzo del 2025**

| RTN           | Nombre                                                     | Valor Ultima Declaraci | Saldo Anterior | Saldo Actual | Total Deuda |
|---------------|------------------------------------------------------------|------------------------|----------------|--------------|-------------|
| ADETRI-01     | ASOCIACION DE DESARROLLO TRIUNFENA ADETRIUNF               | 500,000.00             |                | 1,041.41     | 1,041.41    |
| AGENCIA-409   | AGENCIA ADUANERA FERNANDEZ HERRERA OPERACION LOGISTICO S D | 72,000.00              |                | 2,665.19     | 2,665.19    |
| ALIMENTO-01   | ALIMENTOS Y BEBIDAS DE CENTRO AMERICA S.A DE C.V           | 1,989,675.56           |                | 5,301.07     | 5,301.07    |
| BARBE-08      | BARBERIA GOMEZ                                             | 100,000.00             |                | 794.82       | 794.82      |
| BOCA-01       | BOCA DELI DE TEGUCIGALPA                                   | 351,618.20             |                | 3,950.35     | 3,950.35    |
| CAN-18        | CANTINA MARIA SANTOS                                       | 250,000.00             |                | 1,330.00     | 1,330.00    |
| CANTI-55      | CERVECERO MARINA GONZALES                                  | 750,000.00             |                | 1,874.10     | 1,874.10    |
| cantina-325   | CANTINA-LOS CUATRO HERMANOS                                | 250,000.00             |                | 1,330.00     | 1,330.00    |
| CLAR-09       | PUNTO MAS                                                  | 50,000.00              |                | 8,912.47     | 8,912.47    |
| DISTRI-05     | DISTRIBUIDORA INTERAMERICANA DE ALIMENTOS SA.              | 3,094,776.14           |                | 6,233.44     | 6,233.44    |
| FERRET-02     | INVERSIONES ARLEN                                          | 5,017,119.99           |                | 6,747.10     | 6,747.10    |
| FERRETERIA-04 | INVERSIONES ARLEN #2                                       | 704,161.04             |                | 3,108.25     | 3,108.25    |
| LADRILLERA-01 | LADRILLERA VIDES                                           | 100,000.00             |                | 1,213.33     | 1,213.33    |
| MOLINO-09     | MOLINO AZUCENA                                             | 100,000.00             |                | 355.24       | 355.24      |
| PANI-01       | PANIFICADORA LA POPULAR                                    | 1,509,338.01           |                | 4,895.82     | 4,895.82    |
| PUL-28        | PULPERIA AIDA                                              | 100,000.00             |                | 459.59       | 459.59      |
| PULPE-66      | BODEGA EDUAR                                               | 250,000.00             |                | 1,255.00     | 1,255.00    |
| RESTAU-10     | RESTAURANTE MARISCOS Y MAS                                 | 150,000.00             |                | 2,333.49     | 2,333.49    |
| ROPA-09       | VENTA DE ROPA                                              | 100,000.00             |                | 668.30       | 668.30      |

|                |                         |              |             |                  |                  |
|----------------|-------------------------|--------------|-------------|------------------|------------------|
| TIENDA-08      | TIENDA HERMANOS ARNODOS | 70,000.00    |             | 1,141.08         | 1,141.08         |
| TIENDA-09      | ELIANA                  | 3,326,160.89 |             | 1,336.21         | 1,336.21         |
| TIENDA-55      | LOREN FASHION           | 100,000.00   |             | 1,160.07         | 1,160.07         |
| VIDMO-01       | VIDMOND BOUTIQUE        | 350,000.00   |             | 1,318.27         | 1,318.27         |
| VTA CELU-01    | RECARGAS VIRTUALES S.A  | 179,934.02   |             | 688.88           | 688.88           |
| VTA REPUES-01  | INVERSIONES VIDES       | 125,000.00   |             | 2,111.64         | 2,111.64         |
|                |                         |              |             |                  |                  |
| <b>Totales</b> |                         |              | <b>0.00</b> | <b>62,225.12</b> | <b>62,225.12</b> |

