VISTOS BUENO CARTA DE VENTA
MES DE MARZO DEL AÑO 2021

NO.	FECHA	FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
1	30/3/2021	831300	0504195400076	RAMON CARDONA VARGAS	50.00	Pagada
2	30/3/2021	831302	0504195400076	RAMON CARDONA VARGAS	50.00	Pagada
3	30/3/2021	831303	0504195400076	RAMON CARDONA VARGAS	50.00	Pagada
4	1/3/2021	825126	0505198400341	JUAN CARLOS RIVERA PORTILLO	50.00	Pagada
5	1/3/2021	825145	1601196500258	LORENZO JIMENEZ GUZMAN	100.00	Pagada
6	1/3/2021	825286	0504196200045	SANTOS EXPEDICTO BARRIENTOS ULLOA	50.00	Pagada
7	1/3/2021	825287	0504196200045	SANTOS EXPEDICTO BARRIENTOS ULLOA	50.00	Pagada
8	2/3/2021	825605	1505197800341	GERMAN ALEXANDER VILLALOBOS BONILLA	50.00	Pagada
9	2/3/2021	825606	1505197800341	GERMAN ALEXANDER VILLALOBOS BONILLA	50.00	Pagada
10	2/3/2021	825607	1505197800341	GERMAN ALEXANDER VILLALOBOS BONILLA	50.00	Pagada
11	2/3/2021	825608	1505197800341	GERMAN ALEXANDER VILLALOBOS BONILLA	50.00	Pagada
12	2/3/2021	825609	1505197800341	GERMAN ALEXANDER VILLALOBOS BONILLA	50.00	Pagada
13	2/3/2021	825610	1505197800341	GERMAN ALEXANDER VILLALOBOS BONILLA	50.00	Pagada
14	2/3/2021	825611	1505197800341	GERMAN ALEXANDER VILLALOBOS BONILLA	50.00	Pagada
15	2/3/2021	825612	1505197800341	GERMAN ALEXANDER VILLALOBOS BONILLA	50.00	Pagada
16	2/3/2021	825613	1505197800341	GERMAN ALEXANDER VILLALOBOS BONILLA	50.00	Pagada
17	2/3/2021	825614	1505197800341	GERMAN ALEXANDER VILLALOBOS BONILLA	50.00	Pagada
18	2/3/2021	825615	1505197800341	GERMAN ALEXANDER VILLALOBOS BONILLA	50.00	Pagada
19	2/3/2021	825616	1505197800341	GERMAN ALEXANDER VILLALOBOS BONILLA	50.00	Pagada
20	3/3/2021	825826	0413196900306	MARTIN JAVIER MEJIA LOPEZ	700.00	Pagada
21	3/3/2021	825827	1612195800013	LUCIO PAZ FERNANDEZ	300.00	Pagada
22	4/3/2021	825990	0504199900260	LUIS GERARDO PEÑA PONCE	50.00	Pagada
23	4/3/2021	826096	0501195804797	RICARDO BENDAÑA PINEL	50.00	Pagada
24	5/3/2021	826198	0501195804797	RICARDO BENDAÑA PINEL	900.00	Pagada
25	5/3/2021	826199	0501195804797	RICARDO BENDAÑA PINEL	50.00	Pagada
26	5/3/2021	826235	1317198500113	JAIME ANABEL ALVARADO CRUZ	50.00	Pagada
27	5/3/2021	826236	3802327311709	HECTOR SAUL JIMENEZ RODAS	250.00	Pagada
28	6/3/2021	826360	1624198800020	JOSE SIMON RODRIGUEZ JIMENEZ	50.00	Pagada
29	10/3/2021	826878	0510197100510	OSMAN EDGARDO BONILLA CARRASCO	1,700.00	Pagada
30	12/3/2021	827285	1211195700060	MARTA ROSA MARCIA GALO	100.00	Pagada
31	12/3/2021	827330	0501198706626	ANIBAL ENRIQUE HERNANDEZ VILLEDA	800.00	Pagada
32	13/3/2021	827427	0501197505036	JOSE LEOPOLDO SABILLON GARCIA	50.00	Pagada
33	13/3/2021	827428	0501197505036	JOSE LEOPOLDO SABILLON GARCIA	50.00	Pagada
34	13/3/2021	827718	0508197700199	WILMER ALFONZO ALEMAN	50.00	Pagada
35	15/3/2021	827865	0505198400341	JUAN CARLOS RIVERA PORTILLO	100.00	Pagada
36	15/3/2021	827926	0511196900066	JOSE RAUL SERRANO GUTIERREZ	100.00	Pagada
37	16/3/2021	828173	0511194500161	CARLOS HUMBERTO WILLS GOMEZ	150.00	Pagada
38	15/3/2021	828013	1613195700484	ARCADIO MEJIA PEREZ	100.00	Pagada

39	15/3/2021	828059	1623197700513	JOSE SANTOS CASTELLANOS CASTELLANOS	50.00	Pagada
40	16/3/2021	828344	0512199001384	JOSE ANDRES PASTRANA COOK	50.00	Pagada
41	16/3/2021	828345	0512199001384	JOSE ANDRES PASTRANA COOK	50.00	Pagada
42	17/3/2021	828495	0505198400341	JUAN CARLOS RIVERA PORTILLO	250.00	Pagada
43	17/3/2021	828473	0511196900066	JOSE RAUL SERRANO GUTIERREZ	50.00	Pagada
44	17/3/2021	828474	0511196900066	JOSE RAUL SERRANO GUTIERREZ	50.00	Pagada
45	17/3/2021	828475	0511196900066	JOSE RAUL SERRANO GUTIERREZ	50.00	Pagada
46	17/3/2021	828476	0511196900066	JOSE RAUL SERRANO GUTIERREZ	50.00	Pagada
47	17/3/2021	828470	0511196900066	JOSE RAUL SERRANO GUTIERREZ	300.00	Pagada
48	17/3/2021	828477	0511196900066	JOSE RAUL SERRANO GUTIERREZ	50.00	Pagada
49	17/3/2021	828478	0511196900066	JOSE RAUL SERRANO GUTIERREZ	50.00	Pagada
50	17/3/2021	828479	0511196900066	JOSE RAUL SERRANO GUTIERREZ	50.00	Pagada
51	17/3/2021	828480	0511196900066	JOSE RAUL SERRANO GUTIERREZ	50.00	Pagada
52	17/3/2021	828481	0511196900066	JOSE RAUL SERRANO GUTIERREZ	50.00	Pagada
53	17/3/2021	828482	0511196900066	JOSE RAUL SERRANO GUTIERREZ	50.00	Pagada
54	17/3/2021	828483	0511196900066	JOSE RAUL SERRANO GUTIERREZ	50.00	Pagada
55	17/3/2021	828484	0511196900066	JOSE RAUL SERRANO GUTIERREZ	50.00	Pagada
56	17/3/2021	828485	0511196900066	JOSE RAUL SERRANO GUTIERREZ	50.00	Pagada
57	17/3/2021	828486	0511196900066	JOSE RAUL SERRANO GUTIERREZ	50.00	Pagada
58	17/3/2021	828487	0511196900066	JOSE RAUL SERRANO GUTIERREZ	50.00	Pagada
59	17/3/2021	828488	0511196900066	JOSE RAUL SERRANO GUTIERREZ	50.00	Pagada
60	17/3/2021	828489	0511196900066	JOSE RAUL SERRANO GUTIERREZ	50.00	Pagada
61	17/3/2021	828490	0511196900066	JOSE RAUL SERRANO GUTIERREZ	50.00	Pagada
62	17/3/2021	828491	0511196900066	JOSE RAUL SERRANO GUTIERREZ	50.00	Pagada
63	17/3/2021	828492	0511196900066	JOSE RAUL SERRANO GUTIERREZ	50.00	Pagada
64	17/3/2021	828493	0511196900066	JOSE RAUL SERRANO GUTIERREZ	50.00	Pagada
65	23/3/2021	829647	0406198900330	HECTOR MEJIA MURCIA	50.00	Pagada
66	18/3/2021	828746	0511198801043	EDYS EDUARDO LOPEZ CARCAMO	50.00	Pagada
67	19/3/2021	828885	1615196400025	DIONICIO ZALDIVAR	50.00	Pagada
68	19/3/2021	828886	1615196400025	DIONICIO ZALDIVAR	50.00	Pagada
69	19/3/2021	828887	1615196400025	DIONICIO ZALDIVAR	50.00	Pagada
70	19/3/2021	828888	1615196400025	DIONICIO ZALDIVAR	50.00	Pagada
71	19/3/2021	828892	1615196400025	DIONICIO ZALDIVAR	50.00	Pagada
72	22/3/2021	829333	0413196900306	MARTIN JAVIER MEJIA LOPEZ	150.00	Pagada
73	23/3/2021	829572	0501198706626	ANIBAL ENRIQUE HERNANDEZ VILLEDA	1,800.00	Pagada
74	23/3/2021	829602	0501199303539	ROSA MARIA GUEVARA RODRIGUEZ	50.00	Pagada
75	23/3/2021	829603	0501199303539	ROSA MARIA GUEVARA RODRIGUEZ	50.00	Pagada
76	23/3/2021	829662	0511197700940	OSCAR ORLANDO LOPEZ CARCAMO	50.00	Pagada
77	24/3/2021	829773	0504196200045	SANTOS EXPEDICTO BARRIENTOS ULLOA	1,750.00	Pagada
78	24/3/2021	829798	0504195700060	SALVADOR DUBON HERNANDEZ	50.00	Pagada
79	24/3/2021	829774	0504196200045	SANTOS EXPEDICTO BARRIENTOS ULLOA	50.00	Pagada
80	24/3/2021	829780	1505197800341	GERMAN ALEXANDER VILLALOBOS BONILLA	200.00	Pagada

81	24/3/2021	829781	1505197800341	GERMAN ALEXANDER VILLALOBOS BONILLA	300.00	Pagada
82	24/3/2021	829782	1505197800341	GERMAN ALEXANDER VILLALOBOS BONILLA	100.00	Pagada
83	24/3/2021	829821	1003196000288	ALFREDO LOPEZ RAMOS	50.00	Pagada
84	24/3/2021	829822	0406198900330	HECTOR MEJIA MURCIA	50.00	Pagada
85	25/3/2021	829979	1623197200628	GUSTAVO ADOLFO RAMOS	50.00	Pagada
86	25/3/2021	829980	1623197200628	GUSTAVO ADOLFO RAMOS	50.00	Pagada
87	26/3/2021	830218	1603199000124	HENRY DAVID ZALDIVAR LOPEZ	50.00	Pagada
88	26/3/2021	830249	0511197400267	RAMON ANTONIO LARA MEDINA	50.00	Pagada
89	29/3/2021	830725	0501196404739	DAVID EDUARDO ARGUETA TROCHEZ	1,200.00	Pagada
90	29/3/2021	830743	0501196004586	JEANNETTE XIOMARA ARGUETA TROCHEZ	50.00	Pagada
91	29/3/2021	830777	1016197600208	LEO DAN PEREZ MANUELES	100.00	Pagada
92	29/3/2021	830779	0409197800326	GABRIEL DUBON GARCIA	50.00	Pagada
93	29/3/2021	830780	0409197800326	GABRIEL DUBON GARCIA	50.00	Pagada
94	29/3/2021	830781	0505198400341	JUAN CARLOS RIVERA PORTILLO	50.00	Pagada
95	29/3/2021	830782	0505198400341	JUAN CARLOS RIVERA PORTILLO	50.00	Pagada
96	30/3/2021	831174	0609196000081	SANTOS ANTONIO OVIEDO GARCIA	50.00	Pagada
97	30/3/2021	831253	0504195700060	SALVADOR DUBON HERNANDEZ	50.00	Pagada
98	31/3/2021	831554	0416198100036	MELBIN DONAYDO GUERRA CABRERA	100.00	Pagada
99	31/3/2021	831571	0504195700060	SALVADOR DUBON HERNANDEZ	50.00	Pagada
100	31/3/2021	831496	0611194600247	JUAN JOSE OSORTO ORDOÑEZ	900.00	Pagada
101	31/3/2021	831500	0504195100030	ROLANDO ZERON	50.00	Pagada

TOTAL, FACTURAS PAGADAS: 16,300.00

MUNICIPALIDAD DE PIMIENTA
JUZGADO MUNICIPAL
PIMIENTA, CORTES

JOSE DIONICIO GARCIA
DIRECTOR MUNICIPAL DE JUSTICIA