



MUNICIPALIDAD DE PIMIENTA

*Departamento Municipal De Justicia*

TELEFONO: (504) 2650-2180



**GUIA TRANSPORTE GANADO MAYOR  
MES DE ABRIL DEL AÑO 2021**

| NO. | FECHA     | FACT.  | IDENTIDAD     | NOMBRE                        | VALOR    | ESTADO |
|-----|-----------|--------|---------------|-------------------------------|----------|--------|
| 1   | 16/4/2021 | 834105 | 0422197900145 | MIGUEL PERAZA BAUTISTA        | 120.00   | Pagada |
| 2   | 17/4/2021 | 834315 | 0501198110692 | MIGUEL ANGEL MELGAR GIRON     | 1,200.00 | Pagada |
| 3   | 20/4/2021 | 834475 | 0420198100038 | CARLOS JAVIER ALVARADO TORRES | 40.00    | Pagada |
| 4   | 20/4/2021 | 834515 | 0401199800844 | CARLOS ANTONIO ZAVALA GUEVARA | 120.00   | Pagada |
| 5   | 21/4/2021 | 834656 | 1701196200337 | SALVADOR OSORIO ROMERO        | 200.00   | Pagada |
| 6   | 23/4/2021 | 835025 | 1605197400057 | RENE PINEDA CASTELLANOS       | 40.00    | Pagada |
| 7   | 24/4/2021 | 835192 | 0507197200078 | EDILBERTO TORRES REYES        | 320.00   | Pagada |
| 8   | 27/4/2021 | 835593 | 1411195500075 | HUGO HUMBERTO CASTAÑEDA       | 40.00    | Pagada |
| 9   | 27/4/2021 | 835639 | 1411195500075 | HUGO HUMBERTO CASTAÑEDA       | 80.00    | Pagada |
| 10  | 28/4/2021 | 835746 | 0501198110692 | MIGUEL ANGEL MELGAR GIRON     | 960.00   | Pagada |
| 11  | 28/4/2021 | 835758 | 0501198110692 | MIGUEL ANGEL MELGAR GIRON     | 80.00    | Pagada |
| 12  | 30/4/2021 | 836235 | 0314199200077 | JOSE OMAR BARAHONA ARGUETA    | 200.00   | Pagada |

**TOTAL, FACTURAS PAGADAS**

**3,400.00**

  
**JOSE DIONICIO GARCIA**  
**DIRECTOR MUNICIPAL DE JUSTICIA**