



MUNICIPALIDAD DE PIMIENTA
Departamento Municipal De Justicia

TELEFONO: (504) 2650-2180



**VISTOS BUENO CARTA DE VENTA
MES DE ABRIL DEL AÑO 2021**

NO.	FECHA	FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
1	6/4/2021	831674	0406198000171	ROSA MARGARITA LOPEZ DUBON	50.00	Pagada
2	6/4/2021	831675	0406198000171	ROSA MARGARITA LOPEZ DUBON	50.00	Pagada
3	6/4/2021	831999	0505198400341	JUAN CARLOS RIVERA PORTILLO	50.00	Pagada
4	6/4/2021	832000	0505198400341	JUAN CARLOS RIVERA PORTILLO	50.00	Pagada
5	6/4/2021	832191	0504195700060	SALVADOR DUBON HERNANDEZ	50.00	Pagada
6	7/4/2021	832296	0703198000909	EVER ESTEBAN AMADOR ESTRADA	50.00	Pagada
7	10/4/2021	833042	0703199002516	JOHENIS ADALID RODRIGUEZ CORDOVA	50.00	Pagada
8	10/4/2021	833096	0504196700132	MIRIAM ESPERANZA PONCE BETANCOURT	50.00	Pagada
9	12/4/2021	833237	1317194900098	RAMON RODRIGUEZ GAMEZ	50.00	Pagada
10	12/4/2021	833270	1709197700449	MIRNA JAQUELINE AMADOR MONTOYA	50.00	Pagada
11	12/4/2021	833271	1709197700449	MIRNA JAQUELINE AMADOR MONTOYA	50.00	Pagada
12	12/4/2021	833282	0501197005791	JUAN RAMON MACHADO PORTILLO	50.00	Pagada
13	12/4/2021	833322	0808197700197	ANGEL JOSE NAVAS NUÑEZ	50.00	Pagada
14	12/4/2021	833323	0808197700197	ANGEL JOSE NAVAS NUÑEZ	50.00	Pagada
15	12/4/2021	833324	0808197700197	ANGEL JOSE NAVAS NUÑEZ	50.00	Pagada
16	12/4/2021	833325	0808197700197	ANGEL JOSE NAVAS NUÑEZ	50.00	Pagada
17	12/4/2021	833334	0511197700940	OSCAR ORLANDO LOPEZ CARCAMO	50.00	Pagada
18	13/4/2021	833549	1618197900800	EDWIN JAVIER LOPEZ OSORIO	50.00	Pagada
19	13/4/2021	833550	1618197900800	EDWIN JAVIER LOPEZ OSORIO	50.00	Pagada
20	13/4/2021	833551	1618197900800	EDWIN JAVIER LOPEZ OSORIO	50.00	Pagada
21	14/4/2021	833662	0504196200045	SANTOS EXPEDICTO BARRIENTOS ULLOA	50.00	Pagada
22	14/4/2021	833721	0406198900330	HECTOR MEJIA MURCIA	50.00	Pagada
23	15/4/2021	833864	0807198500104	HUMBERTO EUKLIDIS IZAGUIRRE RUBI	150.00	Pagada
24	15/4/2021	833890	1317198500113	JAIME ANAEL ALVARADO CRUZ	50.00	Pagada
25	15/4/2021	833891	1317198500113	JAIME ANAEL ALVARADO CRUZ	50.00	Pagada
26	15/4/2021	833927	0508197700199	WILMER ALFONZO ALEMAN	50.00	Pagada
27	16/4/2021	834058	1003198200452	JOSE HERNAN GUZMAN AMAYA	50.00	Pagada
28	16/4/2021	834100	0411199100105	DANIEL EDUARDO AGUILAR LOPEZ	250.00	Pagada
29	16/4/2021	834103	0411199100105	DANIEL EDUARDO AGUILAR LOPEZ	150.00	Pagada
30	16/4/2021	834104	0505198400341	JUAN CARLOS RIVERA PORTILLO	50.00	Pagada
31	20/4/2021	834425	0409198900580	CATALINA CORDOVA	50.00	Pagada
32	20/4/2021	834513	0406197600061	HECTOR MEJIA	50.00	Pagada
33	20/4/2021	834514	0406198900330	HECTOR MEJIA MURCIA	100.00	Pagada
34	21/4/2021	834698	0409197800326	GABRIEL DUBON GARCIA	50.00	Pagada
35	24/4/2021	835190	0107195101504	POMPILIO ALBERTO PEÑA	100.00	Pagada
36	26/4/2021	835264	0508197700199	WILMER ALFONZO ALEMAN	50.00	Pagada
37	26/4/2021	835353	0501196905908	MARTIN MARTINEZ VENTURA	50.00	Pagada
38	26/4/2021	835354	0501196905908	MARTIN MARTINEZ VENTURA	50.00	Pagada

39	27/4/2021	835535	0511197100480	RICARDO ADAN HERRERA HENRIQUEZ	50.00	Pagada
40	27/4/2021	835594	0211198000225	CARLOS EDUARDO PINEDA	50.00	Pagada
41	27/4/2021	835635	0501198112802	DENNIS JOEL SILVA CARIAS	100.00	Pagada
42	28/4/2021	835745	0510197100510	OSMAN EDGARDO BONILLA CARRASCO	1,200.00	Pagada
43	28/4/2021	835753	0510197100510	OSMAN EDGARDO BONILLA CARRASCO	100.00	Pagada
44	29/4/2021	836028	0501196905908	MARTIN MARTINEZ VENTURA	50.00	Pagada
45	30/4/2021	836234	0505198400341	JUAN CARLOS RIVERA PORTILLO	250.00	Pagada
46	30/4/2021	836236	0505198400341	JUAN CARLOS RIVERA PORTILLO	250.00	Pagada
47	30/4/2021	836237	0314199200077	JOSE OMAR BARAHONA ARGUETA	200.00	Pagada
48	30/4/2021	836239	0505198400341	JUAN CARLOS RIVERA PORTILLO	100.00	Pagada
49	30/4/2021	836240	0505198400341	JUAN CARLOS RIVERA PORTILLO	50.00	Pagada
50	30/4/2021	836241	0505198400341	JUAN CARLOS RIVERA PORTILLO	50.00	Pagada
51	30/4/2021	836242	0505198400341	JUAN CARLOS RIVERA PORTILLO	50.00	Pagada
52	30/4/2021	836243	0505198400341	JUAN CARLOS RIVERA PORTILLO	50.00	Pagada
53	30/4/2021	836244	0505198400341	JUAN CARLOS RIVERA PORTILLO	50.00	Pagada

**TOTAL, FACTURAS
PAGADAS: 5,000.00**


JOSE DIONICIO GARCIA
DIRECTOR MUNICIPAL DE JUSTICIA