

Alcaldía Municipal de Santos Guardiola
REPORTE DE FACTURAS EMITIDAS ENTRE PERIODOS

Periodo del: 01/04/2021 al 30/04/2021

Certificados Catastrales

FECHA	NUM. FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
05/04/2021	99012	0801201510429	TRACY KATRINA EBANKS	1,000.00	Pagada
05/04/2021	99033	39830546	DIAMOND SUNNY HILL SOCIEDAD	20,486.00	Pagada
05/04/2021	99035	0309301031	PARADISE FOUND S.A	40,033.00	Pagada
05/04/2021	99071	1807199701324	Anny Rubenia Duarte Rosales	1,000.00	Pagada
05/04/2021	99074	04314287	JAN DUCHOSLAV	1,000.00	Pagada
05/04/2021	99079	01311506	ZAIRE JACOB BUSCH FIGUEROA	1,000.00	Pagada
06/04/2021	99106	110309903070	TERAPIA S.A	1,000.00	Pagada
06/04/2021	99142	110309903015	SOUTH HAVEN LIMITED S.A	1,000.00	Pagada
06/04/2021	99149	1103199400209	Lewis Delano Gough Jackson	1,000.00	Pagada
06/04/2021	99150	1103199300116	DARWIN FRANCISCO GOUGH	1,000.00	Pagada
06/04/2021	99173	0000000000050	CHRISTOPHER HOLDINGS S.A.	1,000.00	Pagada
06/04/2021	99175	0000000000052	CHRISTOPHER HOLDINGS S.A.	1,000.00	Pagada
07/04/2021	99180	0501195302022	CAMPANA VACATION RENTAL S.A	1,000.00	Pagada
07/04/2021	99192	538617328	SOUTHERN STAR INVESTMENT	1,000.00	Pagada
08/04/2021	99240	110301311400	DENIA MARLEM TROCHEZ SUNSIN	1,000.00	Pagada
09/04/2021	99294	1481027019	MARBLE HILL FARM	1,000.00	Pagada
09/04/2021	99295	110301304248	MARBLE HILL FARMS S.A.	1,000.00	Pagada
09/04/2021	99296	148102701	INVERSIONES SIERRA VERDE S.A	1,000.00	Pagada
12/04/2021	99327	110301049006	ANTONIO OSEGUERA ORTEZ	1,000.00	Pagada
14/04/2021	99501	0101999501211	LA SOCIEDAD PRESTAMOS DEL	1,000.00	Pagada
14/04/2021	99505	110301304147	LA SOCIEDAD TIGER BIGHT LLC	1,000.00	Pagada
14/04/2021	99532	01309076	COCONUT CASTAWAYS	1,000.00	Pagada
20/04/2021	99631	110309301101	Larju Holding Company	36,460.50	Pagada
20/04/2021	99642	110309902203	LA JOYA CARIBEÑA S.A. LOTE 203	16,872.00	Pagada
20/04/2021	99644	110309902005	LA JOYA CARIBEÑA S.A LOTE 205	30,129.00	Pagada
20/04/2021	99645	110309902004	LEON BALDRIDGE Y ANGELA	2,000.00	Pagada
20/04/2021	99646	110309902004	LEON BALDRIDGE Y ANGELA	94,243.00	Pagada
20/04/2021	99648	1103199900049	DARRON BLAKE GRIFFITH GOUGH	1,000.00	Pagada
20/04/2021	99760	0401196700586	Iris Gricelda Garcia GUERRA	1,000.00	Pagada
27/04/2021	99860	0306196800019	EDUARDO ALONZO BUESO DURON	1,000.00	Pagada
29/04/2021	99928	110308308122	MELANIE RENEE CATES STACY	9,776.00	Pagada
29/04/2021	99932	0301304017	KINGFISHER PROPERTIES S.A	36,660.00	Pagada
30/04/2021	100009	1101195800172	DARLENE YVETTE JONES	1,000.00	Pagada
30/04/2021	100042	09315466001	PARROT TREE PLANTATION S.A.	1,000.00	Pagada
30/04/2021	100045	09315466002	PARROT TREE PLANTATION S.A.	1,000.00	Pagada
30/04/2021	100048	09315466003	PARROT TREE PLANTATION S.A.	1,000.00	Pagada

Total Facturas No Pagadas: 0.00

Total Facturas Pagadas: 313,659.50

Total Facturas en Tesorería: 0.00

Total Facturas Anuladas: 0.00

