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CODIGO	FECHA	FACTURA	PROVEEDOR	DEBITO	CREDITO	SALDO	OBSERVACIONES
CC-S0252	18/12/2018	2912-2018	SARA VIRSAHI VARGAS AGUILERA		1,705.00		
RE-MAMATA	02/04/2019	115-2019	MARIO ROBERTO MATAMOROS ANDINO		3,840.00		
PR-P0699	18/06/2019	00029106	PAPELERIA HONDURAS S. de R.L.		23,800.00		
PR-L1103	13/01/2020	00000966	LIQUIMSA		40,669.00		
CS-C0046	15/01/2020	118-2019	CARLOS ENRIQUE ARDON MAIRENA		568.75		
PR-C0729	13/03/2020	00020622	COLUMBIA ELECTRONICA		5,599.00		
PR-I2683	21/10/2020	777-2020	INSULAR WATER CO.		80.00		
PR-D2569	27/10/2020	00000726	DE GUSTE		21,600.00		
PR-H0246	27/10/2020	1336-2020	HONDUTEL		479,834.21		
PR-H0246	27/10/2020	1337-2020	HONDUTEL		14,581.49		
PR-H0246	27/10/2020	1338-2020	HONDUTEL		19,603.96		
PR-H0246	27/10/2020	1342-2020	HONDUTEL		1,251.75		
PR-H0246	27/10/2020	1343-2020	HONDUTEL		2,340.18		
PR-H0246	27/10/2020	1344-2020	HONDUTEL		45,625.61		
PR-H0246	27/10/2020	1345-2020	HONDUTEL		9,988.67		
PR-H0246	27/10/2020	1346-2020	HONDUTEL		39,752.43		
PR-H0246	27/10/2020	1347-2020	HONDUTEL		11,815.33		
PR-H0246	27/10/2020	1348-2020	HONDUTEL		1,489.72		
PR-H0246	27/10/2020	1352-2020	HONDUTEL		18,980.89		
PR-H0246	27/10/2020	1353-2020	HONDUTEL		19,759.23		
PR-H0246	27/10/2020	1354-2020	HONDUTEL		9,148.72		
PR-H0246	27/10/2020	1351-2020	HONDUTEL		175.00		
PR-P2422	15/01/2021	00021720	PINTURAS AUTOMOTRICES LUBRISULA.		0.02		
RE-GVARELA	15/01/2021	1820-2020	GUSTAVO ADOLFO VARELA BARAHONA		1,444.00		
PR-C1944	18/01/2021	00004928	CASA REREMA		2,160.00		
RE-D0001	18/01/2021	318-2020	DAVID FERNANDO MOLINA IZAGUIRRE		8,795.50		
RE-GVARELA	18/01/2021	104-2020	GUSTAVO ADOLFO VARELA BARAHONA		1,720.00		
RE-KHENRIQ	19/01/2021	213-2020	KENIA PAOLA HENRIQUEZ		7,623.00		
RE-S0003	29/01/2021	1097-2020	SYNTHIA DENISSE MARTINEZ MENENDEZ		1,000.00		
RE-Z0004	02/02/2021	1838-2020	ZAIRA PATRICIA ESPINAL DISCUA		1,934.50		
PR-A1596	16/02/2021	254-2021	AUTO PREMIUM WASH		5,470.00		
RE-A0005	18/02/2021	108-2021	ANA BELKI PINEDA ALVARENGA		2,000.00		
RE-B0006	18/02/2021	109-2021	BRAYAN MATEO BONILLA HERNANDEZ		2,000.00		
RE-D0007	18/02/2021	110-2021	DINORA YAMILETH ALVARADO LOPEZ		2,000.00		
RE-F0008	18/02/2021	111-2021	FRANKLIN ANTONIO VASQUEZ GONZALEZ		2,000.00		
RE-H0011	18/02/2021	114-2021	HENRY ALBERTO ALCANTARA MACIAS		2,000.00		
RE-J0009	18/02/2021	112-2021	JENNY ALEJANDRA LOPEZ MEJIA		2,000.00		
RE-J0010	18/02/2021	113-2021	JOSE ALEXIS FLORES WATTERS		2,000.00		
RE-L0012	18/02/2021	115-2021	LINDA ORQUIDIA LAINEZ ROQUE		2,000.00		

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RE-L0013	18/02/2021	116-2021	LUIS FERNANDO BUSTILLO LOPEZ		2,000.00		
RE-M0014	18/02/2021	117-2021	MARIO ROBERTO RODRIGUEZ HERNANDEZ		2,000.00		
RE-M0015	18/02/2021	118-2021	MARVIN DAVID CARRASCO WILLS		2,000.00		
RE-M0016	18/02/2021	119-2021	MELISA YISEL ROSALES VELASQUEZ		2,000.00		
RE-N0017	18/02/2021	120-2021	NAHUM SANTIAGO RIVERA PINEDA		2,000.00		
RE-R0018	18/02/2021	121-2021	ROGER DONARY RUIZ RUIZ		2,000.00		
RE-S0019	18/02/2021	122-2021	STEVE ALVAREZ GONZALEZ		2,000.00		
RE-Y0020	18/02/2021	123-2021	YOLANY MARIBEL RAMIREZ		2,000.00		
PR-A2662	22/02/2021	00002844	AUTO SERVICIO FAJARDO LINARES		4,790.00		
PR-I0269	04/03/2021	00042228	INDUSTRIAS PANAVISION S.A		13,476.56		
PR-A1597	05/03/2021	0155-2021	AUTOS LEMUS		12,170.00		
PR-A1821	05/03/2021	72-2021	AUTO PARTES RODRIGUEZ.		38,320.00		
PR-A2280	05/03/2021	00207756	AUREMA HONDURAS, S.A. DE C.V.		7,447.83		
PR-C0573	05/03/2021	00030207	CASH BUSINESS.		6,920.00		
PR-C2614	05/03/2021	00008068	CAR PROTECTION FORMULA UNO S. DE R. L.		11,930.00		
PR-C2614	05/03/2021	414-2021	CAR PROTECTION FORMULA UNO S. DE R. L.		38,730.00		
PR-D2568	05/03/2021	46457	DISTRIBUIDORA UNIVERSAL		2,490.00		
PR-L2681	05/03/2021	00007471	LA CASA DE LOS SOPORTES S DE RL DE CV		2,055.00		
PR-P1914	05/03/2021	406-2021	PARVES.		10,350.00		
PR-T2470	05/03/2021	00000501	TALLER ELECTRICO OSORIO.		1,225.00		
PR-A2732	08/03/2021	00001610	AUTOSER ALINEAMIENTO Y BALANCEO COMP.		10,560.00		
PR-D2235	08/03/2021	00030339	DISTRIBUIDORA CHOROTEGA		9,160.00		
PR-D2235	08/03/2021	00030317	DISTRIBUIDORA CHOROTEGA		13,073.68		
PR-D2235	08/03/2021	00030261	DISTRIBUIDORA CHOROTEGA		13,960.00		
PR-D2235	08/03/2021	00030207	DISTRIBUIDORA CHOROTEGA		26,147.36		
PR-A1596	10/03/2021	070-2021	AUTO PREMIUM WASH		45,430.00		
PR-D0147	10/03/2021	00005001	DITRAUTO		6,558.72		
PR-T1618	10/03/2021	142-2021	TALLER ELMER.		19,626.00		
PR-A1597	15/03/2021	0184-2021	AUTOS LEMUS		87,900.00		
PR-D0135	16/03/2021	00077971	DISTRIBUIDORA COMERCIAL S.A.		9,500.00		
PR-R2688	16/03/2021	165-2021	REPUESTOS, FRENOS Y KITS S. DE R.L DE CV		3,820.00		
PR-T2279	18/03/2021	494-2021	TALLER DE MECANICA EL PUENTE		36,320.00		
PR-E2728	25/03/2021	345-2021	EXTERMITES S. DE R. L.		7,200.00		
PR-A1596	06/04/2021	535-2021	AUTO PREMIUM WASH		4,520.00		
PR-A1596	06/04/2021	506-2021	AUTO PREMIUM WASH		15,860.00		
PR-A1596	06/04/2021	106-2021	AUTO PREMIUM WASH		70,440.00		
PR-B2480	06/04/2021	00014074	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.		49,171.21		
PR-C2614	06/04/2021	495-2021	CAR PROTECTION FORMULA UNO S. DE R. L.		16,300.00		
FR-R0008	07/04/2021	393-2021	ROXANA REGINA RAMIREZ ROMERO		34,500.00		

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PR-A1596	08/04/2021	536-2021	AUTO PREMIUM WASH		6,490.00		
PR-A1597	08/04/2021	0227-2021	AUTOS LEMUS		38,520.00		
PR-A1597	08/04/2021	0198-2021	AUTOS LEMUS		44,430.00		
PR-A2280	08/04/2021	00208173	AUREMA HONDURAS, S.A. DE C.V.		7,857.40		
PR-A2527	08/04/2021	00021680	AUTO FRENOS LAS COLINAS		2,350.00		
PR-A2527	08/04/2021	00021748	AUTO FRENOS LAS COLINAS		9,910.00		
PR-A2628	08/04/2021	00002022	ALEMAN ELECTROAUTO S. DE R. L.		4,860.00		
PR-A2628	08/04/2021	553-2021	ALEMAN ELECTROAUTO S. DE R. L.		24,136.00		
PR-A2628	08/04/2021	490-2021	ALEMAN ELECTROAUTO S. DE R. L.		69,147.00		
PR-B2480	08/04/2021	559-2021	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.		15,755.24		
PR-D0135	08/04/2021	00078183	DISTRIBUIDORA COMERCIAL S.A.		4,900.00		
PR-D2235	08/04/2021	00030150	DISTRIBUIDORA CHOROTEGA		3,565.22		
PR-E0912	08/04/2021	00021469	ECONO RENT A CAR		2,950.00		
PR-E0912	08/04/2021	00020786	ECONO RENT A CAR		9,036.56		
PR-E0912	08/04/2021	00021471	ECONO RENT A CAR		21,809.60		
PR-P2422	08/04/2021	00021985	PINTURAS AUTOMOTRICES LUBRISULA.		17,180.00		
PR-T1311	08/04/2021	534-2021	TERMO AIRE, S. DE R.L.		19,500.00		
PR-T1618	08/04/2021	00002385	TALLER ELMER.		7,200.00		
PR-T1618	08/04/2021	00002386	TALLER ELMER.		14,550.00		
PR-T2279	08/04/2021	492-2021	TALLER DE MECANICA EL PUENTE		20,750.00		
PR-T2481	08/04/2021	174-2021	TALLER MEC. SERVICIOS PINTURAS CACERES		18,950.00		
PR-T2727	08/04/2021	00001404	TALLER AUTOMOTRIZ SAN PEDRO		7,400.00		
PR-B2480	09/04/2021	00000201	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.		8,690.00		
PR-B2480	09/04/2021	00000200	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.		26,198.00		
PR-L2681	09/04/2021	0289-2021	LA CASA DE LOS SOPORTES S DE RL DE CV		3,755.00		
PR-Y2648	09/04/2021	0244-2021	YONKER Y AUTOLOTE LUCIO		6,573.91		
PR-A2505	12/04/2021	00009055	AUTOCENTRO MADRID S. de R.L. de C.V.		1,794.57		
PR-A2527	12/04/2021	00021839	AUTO FRENOS LAS COLINAS		13,790.00		
PR-A2662	12/04/2021	00002917	AUTO SERVICIO FAJARDO LINARES		16,448.81		
PR-B2480	12/04/2021	00000174	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.		5,750.00		
PR-L2681	12/04/2021	00007525	LA CASA DE LOS SOPORTES S DE RL DE CV		8,600.00		
PR-R2237	12/04/2021	00001014	REDIPO.		614.00		
PR-T1618	12/04/2021	218-2021	TALLER ELMER.		11,638.00		
PR-T1792	12/04/2021	00001760	TECNI AIR		18,500.00		
PR-C2614	13/04/2021	614-2021	CAR PROTECTION FORMULA UNO S. DE R. L.		16,610.00		
PR-I2807	13/04/2021	00000244	INVERSIONES LOS ALMENDROS S DE R L		9,450.00		
PR-T1618	13/04/2021	00002739	TALLER ELMER.		11,770.00		
PR-A1597	14/04/2021	0252-2021	AUTOS LEMUS		15,440.00		
PR-C0573	14/04/2021	00030496	CASH BUSINESS.		15,680.00		

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PR-C2671	14/04/2021	00002081	COMPONENTES EL ORBE S.A.		49,200.00		
PR-D2568	14/04/2021	00046988	DISTRIBUIDORA UNIVERSAL		4,980.00		
PR-L0287	14/04/2021	00004346	LA CASA DEL INGENIERO		3,900.00		
PR-M2661	14/04/2021	00001746	MILANO S. DE R. L.		3,840.00		
PR-R2682	14/04/2021	00070990	RANDOM INDUSTRIAL S. DE R. L. DE C.V.		3,100.00		
PR-R2682	14/04/2021	00070991	RANDOM INDUSTRIAL S. DE R. L. DE C.V.		3,100.00		
PR-R2682	14/04/2021	00070992	RANDOM INDUSTRIAL S. DE R. L. DE C.V.		3,100.00		
PR-R2682	14/04/2021	00070994	RANDOM INDUSTRIAL S. DE R. L. DE C.V.		3,100.00		
PR-R2682	14/04/2021	00070988	RANDOM INDUSTRIAL S. DE R. L. DE C.V.		9,300.00		
PR-R2682	14/04/2021	00070989	RANDOM INDUSTRIAL S. DE R. L. DE C.V.		9,300.00		
PR-R2682	14/04/2021	00070993	RANDOM INDUSTRIAL S. DE R. L. DE C.V.		86,800.00		
PR-S0412	14/04/2021	209-2021	SEGUROS ATLANTIDA S.A.		1,156.25		
PR-S0412	14/04/2021	203-2021	SEGUROS ATLANTIDA S.A.		1,515.00		
PR-S0412	14/04/2021	204-2021	SEGUROS ATLANTIDA S.A.		1,572.50		
PR-S0412	14/04/2021	205-2021	SEGUROS ATLANTIDA S.A.		1,860.00		
PR-T1618	14/04/2021	00002740	TALLER ELMER.		1,970.00		
PR-C2560	15/04/2021	00002708	CENTRO ESPECIALIZADO ZUNIGA		57,090.00		
PR-D0147	15/04/2021	200-2021	DITRAUTO		5,217.40		
PR-L2681	15/04/2021	00007536	LA CASA DE LOS SOPORTES S DE RL DE CV		1,643.00		
PR-T1618	15/04/2021	240-2021	TALLER ELMER.		7,400.00		
PR-F2690	16/04/2021	00000407	FUMAVEN		4,500.00		
PR-S0412	16/04/2021	202-2021	SEGUROS ATLANTIDA S.A.		943.00		
PR-S0412	16/04/2021	200-2021	SEGUROS ATLANTIDA S.A.		1,178.75		
PR-S0412	16/04/2021	207-2021	SEGUROS ATLANTIDA S.A.		1,572.50		
PR-T1618	16/04/2021	197-2021	TALLER ELMER.		29,224.00		
PR-T2279	16/04/2021	00001971	TALLER DE MECANICA EL PUENTE		5,381.25		
PR-T2481	16/04/2021	00001812	TALLER MEC. SERVICIOS PINTURAS CACERES		2,600.00		
PR-T2765	16/04/2021	00005433	TALLER INDUSTRIAL GOMEZ		9,900.00		
CC-G0308	20/04/2021	578-2021	GERLIN JOEL PADILLA ISAULA		10,499.19		
PR-A0629	20/04/2021	00261843	ACCESORIOS PARA COMPUTADORAS Y OFICINAS		6,822.20		
PR-A0629	20/04/2021	00262788	ACCESORIOS PARA COMPUTADORAS Y OFICINAS		15,642.00		
PR-C0577	20/04/2021	00005933	CENTROMATIC		8,798.00		
PR-D2235	20/04/2021	00030427	DISTRIBUIDORA CHOROTEGA		13,073.68		
PR-D2568	20/04/2021	00048014	DISTRIBUIDORA UNIVERSAL		1,550.00		
PR-D2804	20/04/2021	00023128	DISTRIBUIDORA TEXTIL S.A DE C.V. (DITEX)		6,323.84		
PR-I0269	20/04/2021	00042674	INDUSTRIAS PANAVISION S.A		8,727.24		
PR-R2682	20/04/2021	00080691	RANDOM INDUSTRIAL S. DE R. L. DE C.V.		10,300.00		
PR-S1551	20/04/2021	00006970	SOLUCION LITOGRAFICAS		9,225.00		
CC-A0283	21/04/2021	2021/0310	ANY ESTHER ZUNIGA OCHOA		10,101.00		

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PR-A1596	21/04/2021	00006736	AUTO PREMIUM WASH		22,110.00		
PR-A2628	21/04/2021	00002053	ALEMAN ELECTROAUTO S. DE R. L.		6,500.00		
PR-B2480	21/04/2021	648-2021	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.		5,702.26		
PR-B2480	21/04/2021	649-2021	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.		8,806.07		
PR-B2480	21/04/2021	650-2021	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.		12,195.15		
PR-B2480	21/04/2021	647-2021	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.		20,478.07		
PR-C2614	21/04/2021	00008150	CAR PROTECTION FORMULA UNO S. DE R. L.		2,602.00		
PR-D2568	21/04/2021	00048013	DISTRIBUIDORA UNIVERSAL		6,249.00		
PR-D2768	21/04/2021	00000219	DISTRIBUIDORA K & M S. DE R.L.		9,500.00		
PR-E0912	21/04/2021	00021470	ECONO RENT A CAR		29,278.75		
PR-G1335	21/04/2021	093-2021	GASOLINERA TEXACO SANDOVAL SABONGE.		63,689.66		
PR-R2682	21/04/2021	00080678	RANDOM INDUSTRIAL S. DE R. L. DE C.V.		24,800.00		
PR-R2682	21/04/2021	00080688	RANDOM INDUSTRIAL S. DE R. L. DE C.V.		62,000.00		
PR-S0412	21/04/2021	630-2021	SEGUROS ATLANTIDA S.A.		638.75		
PR-S0412	21/04/2021	628-2021	SEGUROS ATLANTIDA S.A.		18,070.00		
PR-T1311	21/04/2021	00025699	TERMO AIRE, S. DE R.L.		6,800.00		
PR-A1596	22/04/2021	651-2021	AUTO PREMIUM WASH		6,820.00		
PR-A1596	22/04/2021	652-2021	AUTO PREMIUM WASH		18,540.00		
PR-C2614	22/04/2021	00008151	CAR PROTECTION FORMULA UNO S. DE R. L.		15,450.00		
PR-D2235	22/04/2021	00030355	DISTRIBUIDORA CHOROTEGA		2,434.79		
PR-D2568	22/04/2021	00048228	DISTRIBUIDORA UNIVERSAL		102,500.00		
PR-E0912	22/04/2021	00021473	ECONO RENT A CAR		12,626.14		
PR-M2779	22/04/2021	629-2021	MUNDO AUTOS S. DE R. L.		6,747.50		
PR-P0363	22/04/2021	00024670	PRODYLAB		56,400.00		
PR-P0363	22/04/2021	00152417	PRODYLAB		75,200.00		
PR-R2809	22/04/2021	00000303	RAUL HUMBERTO HERNANDEZ LOPEZ		6,864.00		
PR-T1311	22/04/2021	681-2021	TERMO AIRE, S. DE R.L.		13,200.00		
PR-T2279	22/04/2021	00001979	TALLER DE MECANICA EL PUENTE		2,050.00		
PR-T2279	22/04/2021	680-2021	TALLER DE MECANICA EL PUENTE		7,660.00		
PR-T2279	22/04/2021	00001967	TALLER DE MECANICA EL PUENTE		9,200.00		
PR-T2279	22/04/2021	00001978	TALLER DE MECANICA EL PUENTE		14,290.00		
PR-T2279	22/04/2021	676-2021	TALLER DE MECANICA EL PUENTE		51,425.00		
PR-A1596	26/04/2021	685-2021	AUTO PREMIUM WASH		20,050.00		
PR-A1597	26/04/2021	0288-2021	AUTOS LEMUS		14,920.00		
PR-A2527	26/04/2021	00021879	AUTO FRENOS LAS COLINAS		2,500.00		
PR-I2306	26/04/2021	00028774	INVERSIN		9,000.00		
PR-I2807	26/04/2021	00000241	INVERSIONES LOS ALMENDROS S DE R L		2,800.00		
PR-R2449	26/04/2021	00037218	REBAJA		4,300.00		
PR-R2449	26/04/2021	00037219	REBAJA		6,450.00		

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PR-R2449	26/04/2021	130-2021	REBAJA		67,860.00		
PR-S0412	26/04/2021	201-2021	SEGUROS ATLANTIDA S.A.		1,495.00		
PR-S0412	26/04/2021	199-2021	SEGUROS ATLANTIDA S.A.		1,363.20		
PR-S0412	26/04/2021	699-2021	SEGUROS ATLANTIDA S.A.		10,269.21		
PR-A2505	27/04/2021	0304-2021	AUTOCENTRO MADRID S. de R.L. de C.V.		7,486.96		
PR-D2811	27/04/2021	00000058	DIGITAL HONDURAS S. DE R.L.		7,525.00		
PR-E0202	27/04/2021	00004200	EXPIR S. DE R.L. DE C.V.		1,750.00		
PR-J0927	27/04/2021	00002726	JOJASA MULTI SERVICIOS		1,800.00		
PR-J0927	27/04/2021	00002728	JOJASA MULTI SERVICIOS		2,300.00		
PR-J0927	27/04/2021	00002727	JOJASA MULTI SERVICIOS		3,500.00		
PR-M2779	27/04/2021	673-2021	MUNDO AUTOS S. DE R. L.		55,173.75		
PR-M2805	27/04/2021	00000204	MULTI INVERSIONES CALO S DE R L		7,300.00		
PR-T2537	27/04/2021	00000956	TALLER GRUAS Y REPRESENTACIONES AVILA.		24,500.00		
FR-M0003	28/04/2021	663-2021	MARCELA MARIA CALIX PASCUA		95,398.43		
PR-D0147	28/04/2021	237-2021	DITRAUTO		26,019.60		
PR-H0246	28/04/2021	731-2021	HONDUTEL		175.00		
PR-H0246	28/04/2021	732-2021	HONDUTEL		175.00		
PR-H0246	28/04/2021	723-2021	HONDUTEL		392.68		
PR-H0246	28/04/2021	730-2021	HONDUTEL		537.64		
PR-H0246	28/04/2021	729-2021	HONDUTEL		1,427.99		
PR-H0246	28/04/2021	724-2021	HONDUTEL		2,576.24		
PR-H0246	28/04/2021	736-2021	HONDUTEL		9,013.03		
PR-H0246	28/04/2021	726-2021	HONDUTEL		10,772.78		
PR-H0246	28/04/2021	728-2021	HONDUTEL		11,773.21		
PR-H0246	28/04/2021	721-2021	HONDUTEL		14,096.42		
PR-H0246	28/04/2021	722-2021	HONDUTEL		14,839.47		
PR-H0246	28/04/2021	733-2021	HONDUTEL		19,297.45		
PR-H0246	28/04/2021	734-2021	HONDUTEL		19,804.93		
PR-H0246	28/04/2021	727-2021	HONDUTEL		39,077.21		
PR-H0246	28/04/2021	720-2021	HONDUTEL		455,578.38		
PR-A1596	29/04/2021	688-2021	AUTO PREMIUM WASH		28,090.00		
PR-A1596	29/04/2021	689-2021	AUTO PREMIUM WASH		133,900.00		
PR-C2614	29/04/2021	00008169	CAR PROTECTION FORMULA UNO S. DE R. L.		3,302.00		
PR-I0262	29/04/2021	00022767	IFHSA		56,250.00		
PR-P0699	29/04/2021	00000291	PAPELERIA HONDURAS S. de R.L.		1,733.50		
PR-P1685	29/04/2021	00010100	PERIODICOS Y REVISTAS S.A. de C.V.		1,980.00		
PR-A1909	30/04/2021	243-2021	AGENCIA DE VIAJES VOLARE TRAVEL		33,500.00		
PR-S0412	30/04/2021	433-2021	SEGUROS ATLANTIDA S.A.		753.75		
PR-A1596	03/05/2021	687-2021	AUTO PREMIUM WASH		6,630.00		

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PR-A1596	03/05/2021	686-2021	AUTO PREMIUM WASH		77,000.00		
PR-A1597	03/05/2021	0316-2021	AUTOS LEMUS		35,986.00		
PR-D2235	03/05/2021	00030405	DISTRIBUIDORA CHOROTEGA		24,360.00		
PR-D2235	03/05/2021	00030452	DISTRIBUIDORA CHOROTEGA		37,614.84		
PR-D2389	03/05/2021	00016055	DISTRIBUCIONES VALENCIA.		10,440.00		
PR-S1539	03/05/2021	00008551	SISTEMAS C&C S.A DE C.V		2,519.00		
PR-T1618	03/05/2021	00002745	TALLER ELMER.		3,400.00		
PR-T1618	03/05/2021	263-2021	TALLER ELMER.		23,660.00		
PR-A2713	04/05/2021	510-2021	AUTOREPUESTOS PERRY		3,990.00		
PR-C1627	04/05/2021	00001159	COMERCIAL TECNICA INDUSTRIAL S. DE R.L		167,100.00		
PR-D0147	04/05/2021	266-2021	DITRAUTO		10,434.80		
PR-D0147	04/05/2021	267-2021	DITRAUTO		10,734.80		
PR-M2631	04/05/2021	00018960	MEDYKA		26,000.00		
PR-M2779	04/05/2021	00014053	MUNDO AUTOS S. DE R. L.		2,257.50		
PR-M2779	04/05/2021	701-2021	MUNDO AUTOS S. DE R. L.		14,787.50		
PR-M2779	04/05/2021	700-2021	MUNDO AUTOS S. DE R. L.		27,963.75		
PR-R2237	04/05/2021	00001015	REDIPO.		614.00		
PR-S1420	04/05/2021	502-2021	SAFE WAY MARITIME.		12,988.18		
PR-S1539	04/05/2021	00008549	SISTEMAS C&C S.A DE C.V		8,788.80		
PR-A2815	05/05/2021	00000059	AUTO GUARD S. DE R.L. DE C. V.		14,655.50		
PR-B2480	05/05/2021	00014321	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.		10,653.36		
PR-C0573	05/05/2021	00030582	CASH BUSINESS.		12,320.00		
PR-D0147	05/05/2021	00005151	DITRAUTO		3,758.72		
PR-D0147	05/05/2021	00005112	DITRAUTO		3,758.72		
PR-D0147	05/05/2021	00005114	DITRAUTO		3,758.72		
PR-D0147	05/05/2021	00005122	DITRAUTO		3,758.72		
PR-D0147	05/05/2021	00005131	DITRAUTO		3,758.72		
PR-D0147	05/05/2021	00005115	DITRAUTO		6,758.72		
PR-D0147	05/05/2021	00005077	DITRAUTO		77,858.72		
PR-D2702	05/05/2021	453-2021	DAVID VENTURA PORTILLO		10,693.89		
PR-D2702	05/05/2021	445-2021	DAVID VENTURA PORTILLO		20,345.00		
PR-G1335	05/05/2021	107-2021	GASOLINERA TEXACO SANDOVAL SABONGE.		77,549.54		
PR-H0246	05/05/2021	725-2021	HONDUTEL		44,749.78		
PR-I2731	05/05/2021	00000183	INSTITUTO DE PREVISION MILITAR (I.P.M)		42,840.00		
PR-J2814	05/05/2021	00000426	JUAN DE LA CRUZ PACHECO CARDONA		2,500.00		
PR-P2217	05/05/2021	268-2021	PUMA PUERTO CORTES		8,917.65		
PR-S2698	05/05/2021	504-2021	SUN PETROLEUM S.A. C.V.		2,336.60		
CC-L0271	06/05/2021	0071-2021	LUISA MARIA RAMIREZ URBINA		3,392.20		
CC-M0291	06/05/2021	506-2021	MARIA ENRIQUETA TEJADA PINEDA		5,362.00		

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PR-B2480	06/05/2021	00014320	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.		5,543.29		
PR-B2480	06/05/2021	776-2021	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.		17,660.88		
PR-D2323	06/05/2021	00002060	DIQUIPLAS S. DE R. L.		30,951.50		
PR-E0203	06/05/2021	00053987	EXPRECO S. DE R.L.		113,655.21		
PR-S0412	06/05/2021	034-2021	SEGUROS ATLANTIDA S.A.		19,720.00		
PR-T1792	06/05/2021	00001769	TECNI AIR		23,867.00		
PR-A1596	07/05/2021	00006846	AUTO PREMIUM WASH		75,400.00		
PR-A2628	07/05/2021	00002070	ALEMAN ELECTROAUTO S. DE R. L.		10,680.00		
PR-A2628	07/05/2021	787-2021	ALEMAN ELECTROAUTO S. DE R. L.		10,910.00		
PR-D2235	07/05/2021	00030541	DISTRIBUIDORA CHOROTEGA		3,652.18		
PR-D2235	07/05/2021	00030410	DISTRIBUIDORA CHOROTEGA		45,292.44		
PR-E2390	07/05/2021	0349-2021	ESTACION DE SERVICIO PUMA LEMPIRA.		13,397.49		
PR-I2558	07/05/2021	00041971	INVERSIONES CONTRERAS ARITA		30,000.00		
PR-T2279	07/05/2021	00001983	TALLER DE MECANICA EL PUENTE		7,730.00		
PR-T2279	07/05/2021	783-2021	TALLER DE MECANICA EL PUENTE		33,450.00		
FR-R0008	10/05/2021	531-2021	ROXANA REGINA RAMIREZ ROMERO		31,000.00		
PR-A1829	10/05/2021	00000114	ALEXIS GUSTAVO MONCADA VARELA		6,125.00		
PR-B2720	10/05/2021	568-2021	BAY ISLAND PETROLEUM S.A.		14,220.10		
PR-C0863	10/05/2021	750-2021	CASA RAFAEL S. DE R.L.		23,691.32		
PR-D2235	10/05/2021	00030329	DISTRIBUIDORA CHOROTEGA		85,411.08		
PR-D2568	10/05/2021	00048759	DISTRIBUIDORA UNIVERSAL		9,536.00		
PR-I0269	10/05/2021	00043306	INDUSTRIAS PANAVISION S.A		4,565.65		
PR-T1618	10/05/2021	278-2021	TALLER ELMER.		4,890.00		
PR-T1618	10/05/2021	279-2021	TALLER ELMER.		12,378.00		
CC-M0210	11/05/2021	005-2021	MARIA DEL ROSARIO BUEZO LOPEZ		3,606.64		
CC-M0297	11/05/2021	638-2021	MARIA MERCEDES BUSTILLO OSORTO		2,209.00		
CC-S0237	11/05/2021	125-2021	SILVIA LIZETH ELVIR ZAPATA		1,270.00		
PR-A1596	11/05/2021	788-2021	AUTO PREMIUM WASH		5,430.00		
PR-F1106	11/05/2021	00020511	FORMULAS QUIMICAS S.DE R.L		10,893.00		
PR-P0363	11/05/2021	00040532	PRODYLAB		22,200.00		
CC-C0300	12/05/2021	201-2021	CLAUDIA LIZZETH OSORIO RAMOS		9,124.10		
CC-S0252	12/05/2021	829-2021	SARA VIRSAHI VARGAS AGUILERA		1,001.00		
CC-S0252	12/05/2021	830-2021	SARA VIRSAHI VARGAS AGUILERA		1,590.00		
CC-S0252	12/05/2021	1085-2021	SARA VIRSAHI VARGAS AGUILERA		2,350.00		
FC-M0015	12/05/2021	483-2021	MELISSA SUGUEY CUBAS FUNES		2,524.14		
PR-A1597	12/05/2021	00030507	AUTOS LEMUS		11,520.00		
PR-E2573	12/05/2021	168-2021	ESTACIONES DE SERVICIO S.A.		3,190.97		
PR-E2710	12/05/2021	0352-2021	ESTACION SER. SHELL LA ENTRADA SRL DE CV		5,090.16		
PR-F1106	12/05/2021	00020568	FORMULAS QUIMICAS S.DE R.L		37,500.00		

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PR-F1669	12/05/2021	754-2021	FUMIGADORA LA CONFIANZA		26,162.50		
PR-I0269	12/05/2021	00043376	INDUSTRIAS PANAVISION S.A		45,336.12		
PR-I0269	12/05/2021	00067292	INDUSTRIAS PANAVISION S.A		53,540.00		
PR-I2306	12/05/2021	00028947	INVERSIN		9,450.00		
PR-I2306	12/05/2021	00029125	INVERSIN		84,000.00		
PR-J0279	12/05/2021	00035687	JETSTEREO		9,990.00		
PR-J0927	12/05/2021	00002741	JOJASA MULTI SERVICIOS		22,200.00		
PR-L1103	12/05/2021	00001062	LIQUIMSA		23,000.00		
PR-L1628	12/05/2021	00010432	LABHOSPY S. DE R.L		32,668.23		
PR-P0363	12/05/2021	00040347	PRODYLAB		2,400.00		
PR-P0363	12/05/2021	00040348	PRODYLAB		62,500.00		
PR-P0363	12/05/2021	00152810	PRODYLAB		144,000.00		
PR-P2182	12/05/2021	00141810	PUBLICACIONES Y NOTICIAS S.A		4,000.00		
PR-P2217	12/05/2021	298-2021	PUMA PUERTO CORTES		5,545.55		
PR-R2688	12/05/2021	00002111	REPUESTOS, FRENOS Y KITS S. DE R.L DE CV		1,750.00		
PR-T1618	12/05/2021	280-2021	TALLER ELMER.		8,410.00		
PR-T2279	12/05/2021	00001986	TALLER DE MECANICA EL PUENTE		20,630.00		
PR-T2632	12/05/2021	753-2021	TALLER DE REFRIGERACION LIRA		39,200.00		
PR-T2727	12/05/2021	281-2021	TALLER AUTOMOTRIZ SAN PEDRO		3,000.00		
CC-C0248	13/05/2021	2021-382	CLAUDIA ISOLINA CALDERON LAINEZ		3,501.00		
CC-F0144	13/05/2021	108-2021	FANY KAROLINA ROMERO HERNANDEZ		10,464.80		
CC-M0020	13/05/2021	069-21	MARIA CRISTINA MONCADA HENRIQUEZ		10,489.26		
CC-N0113	13/05/2021	245-2021	NELSON ISRAEL CARBAJAL FLORES		10,456.94		
FR-M0004	13/05/2021	00000189	MARIA CRISTINA MONCADA HENRIQUEZ		3,565.00		
PR-A2815	13/05/2021	00000056	AUTO GUARD S. DE R.L. DE C. V.		1,750.00		
PR-D2586	13/05/2021	00015386	DIFORMS		19,650.00		
PR-D2702	13/05/2021	502-2021	DAVID VENTURA PORTILLO		17,196.17		
PR-G1335	13/05/2021	123-2021	GASOLINERA TEXACO SANDOVAL SABONGE.		41,792.30		
PR-S2693	13/05/2021	073-2021	SERVICENTRO PUMA CHOLUTECA		47,717.46		
PR-Y2418	13/05/2021	291-2021	YELA INVERSIONES.		13,250.00		
FR-M0004	14/05/2021	00000192	MARIA CRISTINA MONCADA HENRIQUEZ		3,335.00		
PR-A0010	14/05/2021	08291521	AGUAS DE SAN PEDRO S.A DE C.V.		19,241.61		
PR-A2815	14/05/2021	00000057	AUTO GUARD S. DE R.L. DE C. V.		7,282.50		
PR-A2815	14/05/2021	00000058	AUTO GUARD S. DE R.L. DE C. V.		8,395.00		
PR-D0147	14/05/2021	304-2021	DITRAUTO		10,434.80		
PR-D2235	14/05/2021	00030385	DISTRIBUIDORA CHOROTEGA		25,427.48		
PR-L2707	14/05/2021	786-2021	LUCAS ALBERTO VALLECILLO HERRERA		28,175.00		
PR-M2631	14/05/2021	00019114	MEDYKA		56,000.00		
PR-R2321	14/05/2021	00011390	RENDILLANTAS, S.A. DE C.V.		43,556.00		

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PR-R2712	14/05/2021	780-2021	REPUESTOS Y ACCESORIOS DEL CARIBE		13,378.27		
PR-S0412	14/05/2021	342-2021	SEGUROS ATLANTIDA S.A.		29,315.20		
PR-S2498	14/05/2021	00001797	SSP ELECTRONICA		2,800.00		
PR-T1618	14/05/2021	00002746	TALLER ELMER.		3,400.00		
PR-T2481	14/05/2021	301-2021	TALLER MEC. SERVICIOS PINTURAS CACERES		42,990.00		
CC-L0247	17/05/2021	2021-0425	LILIAN NOHEMI MATAMOROS GODOY		9,320.00		
CC-M0129	17/05/2021	257-2021	MARIO ARTURO VALENZUELA		740.00		
PR-A1596	17/05/2021	826-2021	AUTO PREMIUM WASH		12,450.00		
PR-B2480	17/05/2021	00000306	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.		5,167.75		
PR-B2480	17/05/2021	272-2021	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.		13,115.58		
PR-D0147	17/05/2021	309-2021	DITRAUTO		13,043.50		
PR-D2235	17/05/2021	00030564	DISTRIBUIDORA CHOROTEGA		3,608.70		
PR-E2728	17/05/2021	593-2021	EXTERMITES S. DE R. L.		10,800.00		
PR-S0412	17/05/2021	260-2021	SEGUROS ATLANTIDA S.A.		14,925.25		
PR-S0442	17/05/2021	00064751	SUMINISTROS TECNICOS S.A.		309,000.00		
PR-S1420	17/05/2021	569-2021	SAFE WAY MARITIME.		14,352.46		
PR-S1420	17/05/2021	656-2021	SAFE WAY MARITIME.		20,228.54		
PR-T1618	17/05/2021	305-2021	TALLER ELMER.		9,474.00		
PR-T1618	17/05/2021	00002764	TALLER ELMER.		18,150.00		
PR-A1596	18/05/2021	090-2021	AUTO PREMIUM WASH		42,070.00		
PR-A1597	18/05/2021	362-2021	AUTOS LEMUS		57,845.00		
PR-A2628	18/05/2021	829-2021	ALEMAN ELECTROAUTO S. DE R. L.		15,075.00		
PR-B2480	18/05/2021	830-2021	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.		27,106.81		
PR-B2699	18/05/2021	00006259	BALANCE S. DE R. L.		25,336.05		
PR-C2602	18/05/2021	00010893	CORPORACION FLORES S. A.		2,315.25		
PR-C2602	18/05/2021	00039298	CORPORACION FLORES S. A.		20,575.79		
PR-D2235	18/05/2021	00030553	DISTRIBUIDORA CHOROTEGA		2,347.83		
PR-P2299	18/05/2021	00004231	PRODUCTIVE BUSINESS SOLUTIONS HONDURAS		16,341.65		
PR-R0397	18/05/2021	00002959	REPRESENTACIONES HANDALS		14,400.00		
PR-R2712	18/05/2021	822-2021	REPUESTOS Y ACCESORIOS DEL CARIBE		11,645.18		
AR-M0135	19/05/2021	0048-2021	MARCO TULIO SAGASTUME ARIAS		120,000.00		
PR-A1596	19/05/2021	835-2021	AUTO PREMIUM WASH		18,600.00		
PR-A1596	19/05/2021	854-2021	AUTO PREMIUM WASH		19,310.00		
PR-C2602	19/05/2021	00011705	CORPORACION FLORES S. A.		6,821.92		
PR-C2614	19/05/2021	863-2021	CAR PROTECTION FORMULA UNO S. DE R. L.		6,254.00		
PR-C2774	19/05/2021	00091552	CENTRO FERRETERO TORNIFESA S DE RL DE CV		13,356.96		
PR-E0912	19/05/2021	833-2021	ECONO RENT A CAR		15,600.00		
PR-E0912	19/05/2021	834-2021	ECONO RENT A CAR		37,284.33		
PR-J0927	19/05/2021	00002747	JOJASA MULTI SERVICIOS		9,000.00		

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PR-P2242	19/05/2021	076-21	PUMA NACAOME.		15,486.81		
PR-P2269	19/05/2021	0823-2021	PROYECTOS Y SERVICIOS S.A. (PROSESA)		309,828.73		
PR-S0412	19/05/2021	305-2021	SEGUROS ATLANTIDA S.A.		117,545.79		
CC-A0283	20/05/2021	2021-0430	ANY ESTHER ZUNIGA OCHOA		10,367.99		
CC-E0292	20/05/2021	0059-2021	ESTUARDO JOSE MUÑOZ FERNANDEZ		10,344.62		
CC-L0271	20/05/2021	091-2021	LUISA MARIA RAMIREZ URBINA		3,358.00		
PR-A1596	20/05/2021	855-2021	AUTO PREMIUM WASH		8,230.00		
PR-A1596	20/05/2021	857-2021	AUTO PREMIUM WASH		64,320.00		
PR-B2480	20/05/2021	00014322	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.		32,419.58		
PR-C2614	20/05/2021	877-2021	CAR PROTECTION FORMULA UNO S. DE R. L.		5,720.00		
PR-C2614	20/05/2021	00008179	CAR PROTECTION FORMULA UNO S. DE R. L.		8,150.00		
PR-C2614	20/05/2021	00008201	CAR PROTECTION FORMULA UNO S. DE R. L.		13,802.00		
PR-E0912	20/05/2021	00031824	ECONO RENT A CAR		37,141.70		
PR-E2737	20/05/2021	698-2021	ESTACION TEXACO PIEDRA BLANCA		59,020.77		
PR-G1335	20/05/2021	126-2021	GASOLINERA TEXACO SANDOVAL SABONGE.		58,479.80		
PR-R2321	20/05/2021	00011545	RENDILLANTAS, S.A. DE C.V.		7,816.00		
PR-R2321	20/05/2021	00011519	RENDILLANTAS, S.A. DE C.V.		8,276.00		
PR-R2321	20/05/2021	00011466	RENDILLANTAS, S.A. DE C.V.		9,076.00		
AR-R0103	21/05/2021	00006362	ROSA ARGENTINA QUINTANILLA MIRANDA		35,000.00		
PR-C0071	21/05/2021	00048265	CASA JAAR S. DE R.L.		1,575.00		
PR-C0071	21/05/2021	00055088	CASA JAAR S. DE R.L.		1,800.00		
PR-D0140	21/05/2021	00779266	DISPROA		10,780.00		
PR-D2235	21/05/2021	00030582	DISTRIBUIDORA CHOROTEGA		3,608.70		
PR-D2389	21/05/2021	00016133	DISTRIBUCIONES VALENCIA.		262,290.00		
PR-D2568	21/05/2021	00049495	DISTRIBUIDORA UNIVERSAL		9,960.00		
PR-E2333	21/05/2021	124-2021	EMBOTELLADORA DE SULA S.A		1,728.00		
PR-E2333	21/05/2021	0903-2021	EMBOTELLADORA DE SULA S.A		40,377.20		
PR-E2391	21/05/2021	00009319	ERGO LIMITED S.A DE C.V.		11,475.00		
PR-E2533	21/05/2021	00004821	ELEVATEC.		5,159.14		
PR-I0269	21/05/2021	00043550	INDUSTRIAS PANAVISION S.A		9,386.54		
PR-I0269	21/05/2021	00043477	INDUSTRIAS PANAVISION S.A		11,334.08		
PR-I0269	21/05/2021	00043531	INDUSTRIAS PANAVISION S.A		41,771.29		
PR-M2661	21/05/2021	00001809	MILANO S. DE R. L.		2,880.00		
PR-M2661	21/05/2021	00001814	MILANO S. DE R. L.		4,080.00		
PR-M2661	21/05/2021	00001808	MILANO S. DE R. L.		8,100.00		
PR-P2299	21/05/2021	00004275	PRODUCTIVE BUSINESS SOLUTIONS HONDURAS		17,805.00		
PR-R0996	21/05/2021	00001706	REPRESENTACIONES LUFERGO.		13,695.00		
PR-R2321	21/05/2021	866-2021	RENDILLANTAS, S.A. DE C.V.		11,731.68		
PR-S0412	21/05/2021	852-2021	SEGUROS ATLANTIDA S.A.		25,838.55		

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CODIGO	FECHA	FACTURA	PROVEEDOR	DEBITO	CREDITO	SALDO	OBSERVACIONES
AR-L0076	24/05/2021	00000125	LILIA MARGARITA SUAZO MUÑOZ		5,500.00		
AR-M0016	24/05/2021	00001072	MANUEL ANTONIO CASTAÑEDA		3,000.00		
AR-M0016	24/05/2021	00001073	MANUEL ANTONIO CASTAÑEDA		3,000.00		
AR-M0016	24/05/2021	00001070	MANUEL ANTONIO CASTAÑEDA		19,800.00		
AR-M0016	24/05/2021	00001071	MANUEL ANTONIO CASTAÑEDA		19,800.00		
AR-R0101	24/05/2021	00000155	ROBERTO HERRERA SALOMON		5,500.00		
AR-R0101	24/05/2021	00000157	ROBERTO HERRERA SALOMON		5,500.00		
AR-R0101	24/05/2021	00000158	ROBERTO HERRERA SALOMON		5,500.00		
AR-R0101	24/05/2021	00000160	ROBERTO HERRERA SALOMON		5,500.00		
PR-A0010	24/05/2021	08382243	AGUAS DE SAN PEDRO S.A DE C.V.		5,062.14		
PR-A1596	24/05/2021	856-2021	AUTO PREMIUM WASH		10,200.00		
PR-A1596	24/05/2021	871-2021	AUTO PREMIUM WASH		11,856.25		
PR-A1596	24/05/2021	870-2021	AUTO PREMIUM WASH		14,662.50		
PR-A1596	24/05/2021	872-2021	AUTO PREMIUM WASH		22,312.50		
PR-A1596	24/05/2021	873-2021	AUTO PREMIUM WASH		36,912.50		
PR-A1596	24/05/2021	869-2021	AUTO PREMIUM WASH		38,635.00		
PR-A2817	24/05/2021	00002754	ARTESANIAS PERLA'S DECORACION		36,000.00		
PR-B2480	24/05/2021	00014247	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.		8,028.98		
PR-C2602	24/05/2021	00011262	CORPORACION FLORES S. A.		12,773.82		
PR-C2602	24/05/2021	00008469	CORPORACION FLORES S. A.		27,296.01		
PR-C2614	24/05/2021	00008203	CAR PROTECTION FORMULA UNO S. DE R. L.		2,902.00		
PR-C2614	24/05/2021	922-2021	CAR PROTECTION FORMULA UNO S. DE R. L.		13,400.00		
PR-D2389	24/05/2021	00016115	DISTRIBUCIONES VALENCIA.		9,359.26		
PR-E2390	24/05/2021	0384-2021	ESTACION DE SERVICIO PUMA LEMPIRA.		13,792.04		
PR-G0240	24/05/2021	00092806	GRUPO Q HONDURAS, S.A.		55,716.62		
PR-I0274	24/05/2021	00086247	INVERSIONES ELECTRICAS EN LA MOSQUITIA		4,406.90		
PR-M2173	24/05/2021	860-2021	MUNICIPALIDAD DE TELA		673.93		
PR-P0347	24/05/2021	0335-2021	PACASA		7,111.10		
PR-S2609	24/05/2021	0379-2021	SERVI-CENTRO PUMA LEPAERA		11,680.00		
PR-T1311	24/05/2021	868-2021	TERMO AIRE, S. DE R.L.		19,800.00		
PR-T1618	24/05/2021	00002773	TALLER ELMER.		1,730.00		
PR-T1618	24/05/2021	335-2021	TALLER ELMER.		8,598.00		
PR-T2727	24/05/2021	00001420	TALLER AUTOMOTRIZ SAN PEDRO		8,630.00		
PR-T2727	24/05/2021	00001423	TALLER AUTOMOTRIZ SAN PEDRO		8,250.00		
PR-T2727	24/05/2021	00001426	TALLER AUTOMOTRIZ SAN PEDRO		6,200.00		
PR-T2727	24/05/2021	336-2020	TALLER AUTOMOTRIZ SAN PEDRO		8,625.00		
AR-O0129	25/05/2021	00000239	OMAR EVELIO ERAZO ORELLANA		22,000.00		
AR-O0129	25/05/2021	00000240	OMAR EVELIO ERAZO ORELLANA		22,000.00		
AR-O0129	25/05/2021	00000241	OMAR EVELIO ERAZO ORELLANA		22,000.00		

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CODIGO	FECHA	FACTURA	PROVEEDOR	DEBITO	CREDITO	SALDO	OBSERVACIONES
AR-O0129	25/05/2021	00000242	OMAR EVELIO ERAZO ORELLANA		22,000.00		
AR-O0129	25/05/2021	00000243	OMAR EVELIO ERAZO ORELLANA		22,000.00		
PR-A0006	25/05/2021	00063875	AGENCIA MATAMOROS		48,000.00		
PR-A1596	25/05/2021	875-2021	AUTO PREMIUM WASH		5,862.50		
PR-A1596	25/05/2021	140-2021	AUTO PREMIUM WASH		6,890.00		
PR-A1596	25/05/2021	874-2021	AUTO PREMIUM WASH		7,273.75		
PR-A1597	25/05/2021	0309-2021	AUTOS LEMUS		24,740.00		
PR-A1821	25/05/2021	325-2021	AUTO PARTES RODRIGUEZ.		22,150.00		
PR-A2527	25/05/2021	00022239	AUTO FRENOS LAS COLINAS		2,500.00		
PR-C0071	25/05/2021	00055302	CASA JAAR S. DE R.L.		1,575.00		
PR-C0071	25/05/2021	00055546	CASA JAAR S. DE R.L.		1,800.00		
PR-C0071	25/05/2021	00055122	CASA JAAR S. DE R.L.		2,680.00		
PR-C0071	25/05/2021	00055162	CASA JAAR S. DE R.L.		2,717.00		
PR-D2588	25/05/2021	323-2021	DISTRIBUIDORA PANTING ZELAYA S.A. DE C.V		127,536.27		
PR-E0912	25/05/2021	00021472	ECONO RENT A CAR		28,950.00		
PR-E2533	25/05/2021	00004794	ELEVATEC.		4,400.00		
PR-F1106	25/05/2021	00020650	FORMULAS QUIMICAS S.DE R.L		27,660.00		
PR-F1106	25/05/2021	00020651	FORMULAS QUIMICAS S.DE R.L		58,870.00		
PR-I0269	25/05/2021	00043650	INDUSTRIAS PANAVISION S.A		204,328.15		
PR-I2262	25/05/2021	00006015	INSUMOS HOSPITALARIOS, S. DE R.L.		12,800.00		
PR-I2570	25/05/2021	853-2021	INGENIERIA ORTEGA S. DE R. L.		42,991.45		
PR-I2664	25/05/2021	00023602	INVERSIONES ZAHLE S. DE R.L. DE C.V.		133,750.00		
PR-I2683	25/05/2021	670-2021	INSULAR WATER CO.		1,440.00		
PR-I2807	25/05/2021	00000571	INVERSIONES LOS ALMENDROS S DE R L		20,000.00		
PR-M2661	25/05/2021	00001820	MILANO S. DE R. L.		23,520.00		
PR-M2779	25/05/2021	150-2021	MUNDO AUTOS S. DE R. L.		4,891.25		
PR-M2779	25/05/2021	136-2021	MUNDO AUTOS S. DE R. L.		13,080.00		
PR-P0363	25/05/2021	00040774	PRODYLAB		22,500.00		
PR-P0363	25/05/2021	00040773	PRODYLAB		47,000.00		
PR-P0363	25/05/2021	00040772	PRODYLAB		2,750.00		
PR-R2321	25/05/2021	00011415	RENDILLANTAS, S.A. DE C.V.		7,876.00		
PR-R2321	25/05/2021	00011379	RENDILLANTAS, S.A. DE C.V.		13,592.00		
PR-R2321	25/05/2021	00011361	RENDILLANTAS, S.A. DE C.V.		16,592.00		
PR-R2321	25/05/2021	00011510	RENDILLANTAS, S.A. DE C.V.		25,168.00		
CC-D0226	26/05/2021	00000384	REYNA ISABEL VASQUEZ		3,008.00		
CC-E0295	26/05/2021	0098-2021	ERIKA JACKELY VAQUEDANO DIAZ		10,576.51		
CC-G0157	26/05/2021	480-2021	GILLIAN ANNETTE ORELLANA FAJARDO		27,940.05		
CC-G0299	26/05/2021	186-2021	GUSTAVO ADOLFO VARELA BARAHONA		2,247.50		
CC-G0299	26/05/2021	187-2021	GUSTAVO ADOLFO VARELA BARAHONA		3,345.00		

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CC-J0265	26/05/2021	588-2021	JORGE ANTONIO NUÑEZ GAMEZ		4,461.00		
CC-L0161	26/05/2021	738-2021	LOURDES ANABEL MUÑOZ PALACIOS		6,951.00		
CC-S0192	26/05/2021	088-2021	SUYAPA GENARA RIVERA PALACIOS		3,592.50		
PR-A0010	26/05/2021	08375336	AGUAS DE SAN PEDRO S.A DE C.V.		9,454.55		
PR-A0036	26/05/2021	00121723	AUTO EXCEL, S.A de C.V.		5,782.48		
PR-A0036	26/05/2021	00121786	AUTO EXCEL, S.A de C.V.		5,875.36		
PR-A1597	26/05/2021	0391-2021	AUTOS LEMUS		67,400.00		
PR-B2480	26/05/2021	00014492	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.		4,800.00		
PR-B2480	26/05/2021	00014515	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.		7,875.86		
PR-C0071	26/05/2021	00055484	CASA JAAR S. DE R.L.		6,300.00		
PR-C1667	26/05/2021	00026075	COMUNICACIONES GLOBALES.		36,500.00		
PR-C1667	26/05/2021	00026062	COMUNICACIONES GLOBALES.		44,627.85		
PR-D2568	26/05/2021	00049496	DISTRIBUIDORA UNIVERSAL		36,780.60		
PR-D2588	26/05/2021	343-2021	DISTRIBUIDORA PANTING ZELAYA S.A. DE C.V		156,564.68		
PR-D2702	26/05/2021	542-2021	DAVID VENTURA PORTILLO		9,588.49		
PR-E0203	26/05/2021	00054363	EXPRECO S. DE R.L.		118,367.34		
PR-E2538	26/05/2021	00025232	EQUIPOS Y SISTEMAS		2,330.00		
PR-G0240	26/05/2021	919-2021	GRUPO Q HONDURAS, S.A.		11,119.40		
PR-I2570	26/05/2021	854-2021	INGENIERIA ORTEGA S. DE R. L.		38,252.99		
PR-P0363	26/05/2021	00153296	PRODYLAB		161,400.00		
PR-P0699	26/05/2021	00001235	PAPELERIA HONDURAS S. de R.L.		2,975.00		
PR-R2321	26/05/2021	147-2021	RENDILLANTAS, S.A. DE C.V.		11,392.53		
PR-T1311	26/05/2021	00025957	TERMO AIRE, S. DE R.L.		6,500.00		
PR-T2727	26/05/2021	00001436	TALLER AUTOMOTRIZ SAN PEDRO		3,500.00		
AR-C0133	27/05/2021	942-2021	CAROLINA GARCIA MOLINA		55,600.00		
AR-D0120	27/05/2021	242-2021	DEPTO. ADMINISTRATIVO DE INQUILINATO.		15,000.00		
AR-J0140	27/05/2021	00000054	JHUVIN ALEJANDRO SOLIS LAINEZ		19,900.00		
AR-M0127	27/05/2021	00000780	MARIANELA RODAS GAMERO		12,000.00		
FR-M0003	27/05/2021	837-2021	MARCELA MARIA CALIX PASCUA		96,666.38		
PR-A1644	27/05/2021	00006783	ALUVICE INDUSTRIAL		6,086.96		
PR-A2675	27/05/2021	367-2021	ALQUILER DE CARROS S.A. DE C.V.		201,758.68		
PR-D0140	27/05/2021	00779353	DISPROA		4,885.48		
PR-D2389	27/05/2021	00016210	DISTRIBUCIONES VALENCIA.		116,941.00		
PR-E0912	27/05/2021	370-2021	ECONO RENT A CAR		129,056.99		
PR-E2333	27/05/2021	0904-2021	EMBOTELLADORA DE SULA S.A		44,331.00		
PR-P2269	27/05/2021	0905-2021	PROYECTOS Y SERVICIOS S.A. (PROSESA)		327,988.11		
PR-S1539	27/05/2021	00008714	SISTEMAS C&C S.A DE C.V		186,525.00		
PR-C0127	28/05/2021	0103-2021	COTRAIPBAL		19,823.00		
PR-E2710	28/05/2021	0413-2021	ESTACION SER. SHELL LA ENTRADA SRL DE CV		5,175.05		

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CUENTAS POR PAGAR COMERCIALES

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CODIGO	FECHA	FACTURA	PROVEEDOR	DEBITO	CREDITO	SALDO	OBSERVACIONES
PR-P2217	28/05/2021	347-2021	PUMA PUERTO CORTES		9,683.36		
PR-S2745	28/05/2021	00001553	STEPHEN GARRETT GARCIA ARCH		9,000.00		
PR-Y2418	28/05/2021	409-2021	YELA INVERSIONES.		6,082.10		
PR-A1909	31/05/2021	367-2021	AGENCIA DE VIAJES VOLARE TRAVEL		56,052.00		
PR-I2812	31/05/2021	529-2021	INVERSIONES FINANCIERAS S.A. DE C.V.		18,296.40		
PR-O2526	31/05/2021	366-2021	OPERADORES TURISTICOS DE HONDURAS, S.A.		89,464.00		
TOTAL					13,106,408.11		

Gladys Mayra Trochez

PREPARADO POR:
GLADYS MAYRA TROCHEZ FUNES
CONTADOR I

MINISTERIO PÚBLICO
REPÚBLICA DE HONDURAS
DEPARTAMENTO DE CONTABILIDAD

REVISADO POR:
RIGOBERTO SUAZO MATUTE
ASISTENTE DE CONTABILIDAD

MINISTERIO PÚBLICO
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MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
GARANTÍA DE CUMPLIMIENTO

CUENTA 21145-00 FONDO: 110 MES: MAYO/ 2021

CODIGO	FECHA	CHEQUE	PROVEEDOR	DEBITO	CREDITO	SALDO	OBSERVACIONES
PR-C2621	16/02/2021	296006	CONSULTORES ASOCIADOS METROPOLITANOS		8,906.25		Cargo por servicios de consultoria para diseño de obras exteriores, mejoramiento de infraestructura existente y almacén de evidencias para la optimización de uso de las instalaciones del Centro Integrado de Comayagua, correspondiente al 20% del valor del contrato, según factura No. 000-002-01-00000149, **Nota** se efectúa la retención del 25% en concepto de Garantía de Cumplimiento de contrato por Honorarios y Diseño equivalente (Lps. 35,625.00 x 25% = Lps. 8,906.25)
HP-M2141	16/02/2021	296005	MARIO RENE LEAN MARTINEZ		44,378.83		Servicio de consultoria para diseño de obras exteriores, mejoramiento de infraestructura existente y optimización de las instalaciones del Centro Integrado de Santa Rosa de Copán, correspondiente al 50% del valor de contrato, según recibo # 000-002-04-00000152, **Nota** se efectúa la retención del 10% en concepto de Garantía de Cumplimiento por Honorarios = Lps. 39,861.95 y el 15% Retención por Diseño = Lps. 4,516.88 equivalente Lps. 44,378.83.
	TOTAL				**53,285.08**	**53,285.08**	

Gladys Mayra Trochez

PREPARADO POR:
GLADYS MAYRA TROCHEZ FUNES
CONTADOR I

MINISTERIO PÚBLICO
REPÚBLICA DE HONDURAS
DEPARTAMENTO DE CONTABILIDAD

REVISADO POR:
RIGOBERTO SUAZO MATUTE
ASISTENTE DE CONTABILIDAD

31 DE MAYO DE 2021

MINISTERIO PÚBLICO
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MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
MAYO AÑO 2021
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
1	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001412	02091989031916	1000391762	03/05/21	3,690.00	553.50	4,243.50
2	PR-A1597	AUTOS LEMUS	001-001-01-00030398	04201979000694	1000391759	03/05/21	2,700.00	405.00	3,105.00
3	PR-A1597	AUTOS LEMUS	001-001-01-00030401	04201979000694	1000391759	03/05/21	1,286.00	192.90	1,478.90
4	PR-A1597	AUTOS LEMUS	001-001-01-00030506	04201979000694	1000391759	03/05/21	29,570.00	4,435.50	34,005.50
5	PR-A1597	AUTOS LEMUS	001-001-01-00030540	04201979000694	1000391759	03/05/21	1,280.00	192.00	1,472.00
6	PR-A1597	AUTOS LEMUS	001-001-01-00030405	04201979000694	1000391759	03/05/21	1,150.00	172.50	1,322.50
7	PR-T1618	TALLER ELMER	000-001-01-00002745	05011972019166	1000391766	03/05/21	3,400.00	510.00	3,910.00
8	PR-T1618	TALLER ELMER	000-001-01-00002708	05011972019166	1000391752	03/05/21	2,038.00	305.70	2,343.70
9	PR-T1618	TALLER ELMER	000-001-01-00002724	05011972019166	1000391752	03/05/21	1,730.00	259.50	1,989.50
10	PR-T1618	TALLER ELMER	000-001-01-00002702	05011972019166	1000391752	03/05/21	1,630.00	244.50	1,874.50
11	PR-T1618	TALLER ELMER	000-001-01-00002704	05011972019166	1000391752	03/05/21	2,780.00	417.00	3,197.00
12	PR-T1618	TALLER ELMER	000-001-01-00002735	05011972019166	1000391752	03/05/21	2,038.00	305.70	2,343.70
13	PR-T1618	TALLER ELMER	000-001-01-00002734	05011972019166	1000391752	03/05/21	2,038.00	305.70	2,343.70
14	PR-T1618	TALLER ELMER	000-001-01-00002736	05011972019166	1000391752	03/05/21	1,890.00	283.50	2,173.50
15	PR-T1618	TALLER ELMER	000-001-01-00002390	05011972019166	1000391752	03/05/21	2,038.00	305.70	2,343.70
16	PR-T1618	TALLER ELMER	000-001-01-00002730	05011972019166	1000391752	03/05/21	2,038.00	305.70	2,343.70
17	PR-T1618	TALLER ELMER	000-001-01-00002726	05011972019166	1000391752	03/05/21	1,730.00	259.50	1,989.50
18	PR-T1618	TALLER ELMER	000-001-01-00002733	05011972019166	1000391752	03/05/21	1,630.00	244.50	1,874.50
19	PR-T1618	TALLER ELMER	000-001-01-00002387	05011972019166	1000391752	03/05/21	2,080.00	312.00	2,392.00
20	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006765	08019003239653	1000391740	03/05/21	1,340.00	201.00	1,541.00
21	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006768	08019003239653	1000391740	03/05/21	1,340.00	201.00	1,541.00
22	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006770	08019003239653	1000391740	03/05/21	1,850.00	277.50	2,127.50
23	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006792	08019003239653	1000391740	03/05/21	2,100.00	315.00	2,415.00
24	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006744	08019003239653	1000391731	03/05/21	8,500.00	1,275.00	9,775.00
25	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006750	08019003239653	1000391731	03/05/21	5,250.00	787.50	6,037.50
26	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006766	08019003239653	1000391731	03/05/21	36,700.00	5,505.00	42,205.00
27	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006774	08019003239653	1000391731	03/05/21	26,550.00	3,982.50	30,532.50
28	PR-D2389	DISTRIBUCIONES VALENCIA	000-001-01-00016055	08011986138652	1000391761	03/05/21	10,440.00	1,566.00	12,006.00
29	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-002-01-00030405	17071984005643	1000391744	03/05/21	24,360.00	3,654.00	28,014.00
30	PR-R2321	RENDILLANTAS, S.A. DE C.V.	006-001-01-00011330	08019008165911	1000391741	03/05/21	7,876.00	1,181.40	9,057.40
31	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-002-01-00030452	17071984005643	1000391749	03/05/21	37,614.80	5,642.22	43,257.02

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32	PR-A1539	SISTEMAS C&C, S.A. DE C.V.	000-001-01-00008551	08019004457537	1000391735	03/05/21	2,519.00	377.85	2,896.85
33	PR-C2602	CORPORACION FLORES, S.A.	008-001-01-00008289	08019002282617	1000391815	04/05/21	11,365.80	1,704.87	13,070.67
34	PR-C2602	CORPORACION FLORES, S.A.	003-005-01-00011046	08019002282617	1000391818	04/05/21	31,491.55	4,723.73	36,215.28
35	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00027475	08019002282617	1000391852	04/05/21	4,657.03	698.55	5,355.58
36	PR-A0036	AUTOEXCEL, S.A. DE C.V.	018-001-01-00009160	08019002281440	1000391833	04/05/21	8,868.85	1,330.33	10,199.18
37	PR-E0912	ECONO RENT A CAR	000-002-01-00017964	08019002265835	1000391835	04/05/21	168,948.80	25,342.32	194,291.12
38	PR-E0912	ECONO RENT A CAR	000-002-01-00017532	08019002265835	1000391835	04/05/21	174,580.32	26,187.05	200,767.37
39	PR-E0912	ECONO RENT A CAR	000-002-01-00018460	08019002265835	1000391835	04/05/21	168,408.85	25,261.33	193,670.18
40	PR-E0912	ECONO RENT A CAR	000-002-01-00020451	08019002265835	1000391835	04/05/21	172,038.71	25,805.81	197,844.52
41	PR-E0912	ECONO RENT A CAR	000-002-01-00020910	08019002265835	1000391835	04/05/21	171,826.73	25,774.01	197,600.74
42	PR-E0912	ECONO RENT A CAR	000-002-01-00021096	08019002265835	1000391835	04/05/21	155,127.57	23,269.14	178,396.71
43	PR-E0912	ECONO RENT A CAR	000-002-01-00031389	08019002265835	1000391835	04/05/21	171,433.73	25,715.06	197,148.79
44	PR-E0912	ECONO RENT A CAR	000-002-01-00018079	08019002265835	1000391835	04/05/21	10,806.87	1,621.03	12,427.90
45	PR-E0912	ECONO RENT A CAR	000-002-01-00019952	08019002265835	1000391835	04/05/21	14,644.26	2,196.64	16,840.90
46	PR-E0912	ECONO RENT A CAR	000-002-01-00019948	08019002265835	1000391835	04/05/21	13,017.05	1,952.56	14,969.61
47	PR-E0912	ECONO RENT A CAR	000-002-01-00018497	08019002265835	1000391835	04/05/21	8,079.00	1,211.85	9,290.85
48	PR-E0912	ECONO RENT A CAR	000-002-01-00018496	08019002265835	1000391835	04/05/21	7,886.52	1,182.98	9,069.50
49	PR-E0912	ECONO RENT A CAR	000-002-01-00017429	08019002265835	1000391835	04/05/21	7,166.27	1,074.94	8,241.21
50	PR-E0912	ECONO RENT A CAR	000-002-01-00017431	08019002265835	1000391835	04/05/21	7,166.02	1,074.90	8,240.92
51	PR-E0912	ECONO RENT A CAR	000-002-01-00019277	08019002265835	1000391835	04/05/21	4,037.72	605.66	4,643.38
52	PR-E0912	ECONO RENT A CAR	000-002-01-00019276	08019002265835	1000391835	04/05/21	4,037.65	605.65	4,643.30
53	PR-E0912	ECONO RENT A CAR	000-002-01-00019280	08019002265835	1000391835	04/05/21	6,226.30	933.95	7,160.25
54	PR-E0912	ECONO RENT A CAR	000-002-01-00019281	08019002265835	1000391835	04/05/21	6,226.30	933.95	7,160.25
55	PR-E0912	ECONO RENT A CAR	000-002-01-00018139	08019002265835	1000391835	04/05/21	10,806.86	1,621.03	12,427.89
56	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00006683	18049999444056	1000391836	04/05/21	4,100.00	615.00	4,715.00
57	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00006685	18049999444056	1000391836	04/05/21	2,640.00	396.00	3,036.00
58	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00006684	18049999444056	1000391836	04/05/21	8,650.00	1,297.50	9,947.50
59	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00006686	18049999444056	1000391836	04/05/21	4,000.00	600.00	4,600.00
60	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00006687	18049999444056	1000391842	04/05/21	8,600.00	1,290.00	9,890.00
61	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00006689	18049999444056	1000391842	04/05/21	1,675.00	251.25	1,926.25

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62	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00006692	18049999444056	1000391842	04/05/21	3,800.00	570.00	4,370.00
63	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00006696	18049999444056	1000391842	04/05/21	8,600.00	1,290.00	9,890.00
64	PR-D0147	DITRAUTO	000-001-01-00005142	16141959002433	1000391855	04/05/21	2,608.67	391.30	2,999.97
65	PR-D0147	DITRAUTO	000-001-01-00005141	16141959002433	1000391855	04/05/21	2,608.67	391.30	2,999.97
66	PR-D0147	DITRAUTO	000-001-01-00005097	16141959002433	1000391871	04/05/21	2,608.67	391.30	2,999.97
67	PR-D0147	DITRAUTO	000-001-01-00005137	16141959002433	1000391871	04/05/21	2,608.67	391.30	2,999.97
68	PR-D0147	DITRAUTO	000-001-01-00005107	16141959002433	1000391871	04/05/21	2,608.67	391.30	2,999.97
69	PR-D0147	DITRAUTO	000-001-01-00005105	16141959002433	1000391871	04/05/21	2,608.67	391.30	2,999.97
70	PR-D0147	DITRAUTO	000-001-01-00005037	16141959002433	1000391872	04/05/21	2,608.67	391.30	2,999.97
71	PR-D0147	DITRAUTO	000-001-01-00005138	16141959002433	1000391872	04/05/21	2,908.67	436.30	3,344.97
72	PR-D0147	DITRAUTO	000-001-01-00005093	16141959002433	1000391872	04/05/21	2,608.67	391.30	2,999.97
73	PR-D0147	DITRAUTO	000-001-01-00005067	16141959002433	1000391872	04/05/21	2,608.67	391.30	2,999.97
74	PR-A2713	AUTO REPUESTOS PERRY	000-001-01-00002507	01011968017005	1000391883	04/05/21	1,800.00	270.00	2,070.00
75	PR-A2713	AUTO REPUESTOS PERRY	000-001-01-00002509	01011968017005	1000391883	04/05/21	2,760.00	414.00	3,174.00
76	PR-M2779	MUNDO AUTOS, S. DE R.L.	001-001-01-00014028	08019014625156	1000391806	04/05/21	2,100.00	315.00	2,415.00
77	PR-M2779	MUNDO AUTOS, S. DE R.L.	001-001-01-00014029	08019014625156	1000391806	04/05/21	13,200.00	1,980.00	15,180.00
78	PR-M2779	MUNDO AUTOS, S. DE R.L.	001-001-01-00012626	08019014625156	1000391810	04/05/21	1,650.00	247.50	1,897.50
79	PR-M2779	MUNDO AUTOS, S. DE R.L.	001-001-01-00012628	08019014625156	1000391810	04/05/21	15,730.00	2,359.50	18,089.50
80	PR-M2779	MUNDO AUTOS, S. DE R.L.	001-001-01-00012629	08019014625156	1000391810	04/05/21	11,390.00	1,708.50	13,098.50
81	PR-M2779	MUNDO AUTOS, S. DE R.L.	001-001-01-00014053	08019014625156	1000391889	04/05/21	2,580.00	387.00	2,967.00
82	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001414	02091989031916	1000391880	04/05/21	6,680.00	1,002.00	7,682.00
83	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001415	02091989031916	1000391876	04/05/21	4,530.00	679.50	5,209.50
84	PR-H2381	HN SERVICIOS, S.A.	000-001-01-00018659	08019014663531	1000391803	04/05/21	28,059.73	4,208.96	32,268.69
85	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00010752	08019002282617	1000391881	04/05/21	40,772.39	6,115.86	46,888.25
86	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00038849	08019002282617	1000391879	04/05/21	5,817.95	872.69	6,690.64
87	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00038901	08019002282617	1000391878	04/05/21	23,790.31	3,568.55	27,358.86
88	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00010747	08019002282617	1000391877	04/05/21	18,047.81	2,707.17	20,754.98
89	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00038960	08019002282617	1000391875	04/05/21	14,415.69	2,162.35	16,578.04
90	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00038957	08019002282617	1000391874	04/05/21	5,940.28	891.04	6,831.32
91	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00038956	08019002282617	1000391869	04/05/21	5,834.75	875.21	6,709.96

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92	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00038744	08019002282617	1000391868	04/05/21	7,224.37	1,083.66	8,308.03
93	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00010741	08019002282617	1000391867	04/05/21	10,103.52	1,515.53	11,619.05
94	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00010765	08019002282617	1000391866	04/05/21	17,702.92	2,655.44	20,358.36
95	PR-R2237	REDIPO	000-002-01-00001015	08019012466571	1000391851	04/05/21	614.00	92.10	706.10
96	PR-S1539	SISTEMAS C&C, S.A. DE C.V.	000-001-01-00008549	08019014670328	1000391873	04/05/21	8,788.80	1,318.32	10,107.12
97	PR-C1627	COMERCIAL TECNICA INDUSTRIAL, S. DE R.L.	000-001-01-00001159	08019995383413	1000391853	04/05/21	167,100.00	25,065.00	192,165.00
98	AR-J0131	CUELLAR ERAZO JORGE HUMBERTO	000-001-01-00000120	01071968024173	1000391884	04/05/21	39,000.00	5,850.00	44,850.00
99	AR-J0131	CUELLAR ERAZO JORGE HUMBERTO	000-001-01-00000151	01071968024173	1000391887	04/05/21	39,000.00	5,850.00	44,850.00
100	AR-J0131	CUELLAR ERAZO JORGE HUMBERTO	000-001-01-00000152	01071968024173	1000391888	04/05/21	39,000.00	5,850.00	44,850.00
101	AR-J0131	CUELLAR ERAZO JORGE HUMBERTO	000-001-01-00000122	01071968024173	1000391885	04/05/21	39,000.00	5,850.00	44,850.00
102	AR-L0141	MOREIRA ARITA LILIAN YANETH	000-001-01-00000053	03181981004479	1000391847	04/05/21	25,000.00	3,750.00	28,750.00
103	PR-S1420	SAFE WAY MARITIME	000-001-01-03088676	11019001419930	1000391890	04/05/21	1,266.09	189.91	1,456.00
104	PR-S1420	SAFE WAY MARITIME	000-001-01-03210530	11019001419930	1000391890	04/05/21	949.60	142.44	1,092.04
105	PR-S1420	SAFE WAY MARITIME	000-001-01-03210531	11019001419930	1000391890	04/05/21	1,266.09	189.91	1,456.00
106	PR-S1420	SAFE WAY MARITIME	000-001-01-03210532	11019001419930	1000391890	04/05/21	1,266.09	189.91	1,456.00
107	PR-S1420	SAFE WAY MARITIME	000-001-01-03210533	11019001419930	1000391890	04/05/21	1,266.09	189.91	1,456.00
108	PR-S1420	SAFE WAY MARITIME	000-001-01-03210534	11019001419930	1000391890	04/05/21	1,266.09	189.91	1,456.00
109	PR-S1420	SAFE WAY MARITIME	000-001-01-03210535	11019001419930	1000391890	04/05/21	633.04	94.96	728.00
110	PR-S1420	SAFE WAY MARITIME	000-001-01-03210536	11019001419930	1000391890	04/05/21	633.04	94.96	728.00
111	PR-S1420	SAFE WAY MARITIME	000-001-01-03210537	11019001419930	1000391890	04/05/21	1,266.09	189.91	1,456.00
112	PR-S1420	SAFE WAY MARITIME	000-007-01-00227053	11019001419930	1000391890	04/05/21	3,000.00	450.00	3,450.00
113	PR-A2813	AUTO REPUESTOS CESARS	000-001-01-00022758	15011988015630	1000391861	04/05/21	3,130.40	469.56	3,599.96
114	PR-A2813	AUTO REPUESTOS CESARS	000-001-01-00022757	15011988015630	1000391864	04/05/21	3,434.73	515.21	3,949.94
115	PR-R2321	RENDILLANTAS, S.A. DE C.V.	006-001-01-00011152	08019008165911	1000391886	04/05/21	3,797.51	569.63	4,367.14
116	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00014321	08019015798478	1000391928	05/05/21	10,653.36	1,598.00	12,251.36
117	PR-D2702	VENTURA PORTILLO DAVID	000-001-01-00374580	10021984001327	1000391903	05/05/21	1,046.96	157.04	1,204.00
118	PR-D2702	VENTURA PORTILLO DAVID	000-001-01-00371718	10021984001327	1000391903	05/05/21	1,044.89	156.73	1,201.62
119	PR-H0246	HONDUTEL	DSG-725-2021	08019995285054	1000391927	05/05/21	44,605.33	6,690.80	51,296.13
120	PR-C0573	CASH BUSINESS	000-001-01-00030582	08019995390633	1000391976	05/05/21	12,320.00	1,848.00	14,168.00
121	AR-M0135	SAGASTUME ARIAS MARCO TULIO	000-001-01-00002863	16091967000097	1000391955	05/05/21	30,000.00	4,500.00	34,500.00

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122	AR-M0094	VALLE YVES MARIA DEL CARMEN	000-001-01-00000119	08902018008121	1000391964	05/05/21	15,500.00	2,325.00	17,825.00
123	AR-M0094	VALLE YVES MARIA DEL CARMEN	000-001-01-00000050	08902018008121	1000391959	05/05/21	15,500.00	2,325.00	17,825.00
124	AR-M0094	VALLE YVES MARIA DEL CARMEN	000-001-01-00000104	08902018008121	1000391962	05/05/21	15,500.00	2,325.00	17,825.00
125	AR-M0094	VALLE YVES MARIA DEL CARMEN	000-001-01-00000118	08902018008121	1000391963	05/05/21	15,500.00	2,325.00	17,825.00
126	PR-I2731	INSTITUTO DE PREVISION MILITAR (I.P.M.)	017-004-01-00000183	08019003238214	1000391912	05/05/21	42,840.00	6,426.00	49,266.00
127	PR-I2731	INSTITUTO DE PREVISION MILITAR (I.P.M.)	017-004-01-00000182	08019003238214	1000391948	05/05/21	52,485.00	7,872.75	60,357.75
128	PR-I2731	INSTITUTO DE PREVISION MILITAR (I.P.M.)	017-004-01-00000184	08019003238214	1000391906	05/05/21	14,280.00	2,142.00	16,422.00
129	AR-L0080	VELASQUEZ AGUILAR LUIS	000-001-01-00000317	08031969003069	1000391966	05/05/21	6,000.00	900.00	6,900.00
130	AR-L0080	VELASQUEZ AGUILAR LUIS	000-001-01-00000318	08031969003069	1000391966	05/05/21	6,000.00	900.00	6,900.00
131	AR-L0080	VELASQUEZ AGUILAR LUIS	000-001-01-00000319	08031969003069	1000391966	05/05/21	6,000.00	900.00	6,900.00
132	AR-L0080	VELASQUEZ AGUILAR LUIS	000-001-01-00000320	08031969003069	1000391966	05/05/21	6,000.00	900.00	6,900.00
133	PR-R2321	RENDILLANTAS, S.A. DE C.V.	006-001-01-00011226	08019008165911	1000391952	05/05/21	18,192.00	2,728.80	20,920.80
134	PR-C2602	CORPORACION FLORES, S.A.	003-005-01-00011090	08019002282617	1000391970	05/05/21	16,567.37	2,485.11	19,052.48
135	PR-C2602	CORPORACION FLORES, S.A.	003-005-01-00011048	08019002282617	1000391973	05/05/21	6,153.35	923.00	7,076.35
136	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00010803	08019002282617	1000391974	05/05/21	9,557.00	1,433.55	10,990.55
137	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00039008	08019002282617	1000391977	05/05/21	12,481.27	1,872.19	14,353.46
138	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00039011	08019002282617	1000391978	05/05/21	7,128.75	1,069.31	8,198.06
139	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00038958	08019002282617	1000391979	05/05/21	6,635.71	995.36	7,631.07
140	PR-D0147	DITRAUTO	000-001-01-00005150	16141959002433	1000391943	05/05/21	3,758.72	563.81	4,322.53
141	PR-D0147	DITRAUTO	000-001-01-00005077	16141959002433	1000391954	05/05/21	77,858.72	11,678.81	89,537.53
142	PR-D0147	DITRAUTO	000-001-01-00005115	16141959002433	1000391951	05/05/21	6,758.72	1,013.81	7,772.53
143	PR-D0147	DITRAUTO	000-001-01-00005114	16141959002433	1000391950	05/05/21	3,758.72	563.81	4,322.53
144	PR-D0147	DITRAUTO	000-001-01-00005123	16141959002433	1000391949	05/05/21	3,758.72	563.81	4,322.53
145	PR-D0147	DITRAUTO	000-001-01-00005131	16141959002433	1000391947	05/05/21	3,758.72	563.81	4,322.53
146	PR-D0147	DITRAUTO	000-001-01-00005151	16141959002433	1000391946	05/05/21	3,758.72	563.81	4,322.53
147	PR-D0147	DITRAUTO	000-001-01-00005112	16141959002433	1000391945	05/05/21	3,758.72	563.81	4,322.53
148	PR-D0147	DITRAUTO	000-001-01-00005124	16141959002433	1000391944	05/05/21	3,758.72	563.81	4,322.53
149	PR-D0147	DITRAUTO	000-001-01-00005110	16141959002433	1000391942	05/05/21	3,758.72	563.81	4,322.53
150	PR-D0147	DITRAUTO	000-001-01-00005122	16141959002433	1000391941	05/05/21	3,758.72	563.81	4,322.53
151	PR-D0147	DITRAUTO	000-001-01-00005152	16141959002433	1000391940	05/05/21	3,758.72	563.81	4,322.53

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152	PR-J2814	PACHECO CARDONA JUAN DE LA CRUZ	004-001-01-00000426	15171965001982	1000391969	05/05/21	2,500.00	375.00	2,875.00
153	PR-A2815	AUTO GUARD, S. DE R.L. DE C.V.	000-001-01-00000059	05019020215746	1000391975	05/05/21	15,268.00	2,290.20	17,558.20
154	PR-R2321	RENDILLANTAS, S.A. DE C.V.	006-001-01-00011316	08019008165911	1000391961	05/05/21	3,910.56	586.58	4,497.14
155	PR-D2363	DISTRIBUIDORA ALESSANDRA	000-001-01-00162297	05031977005160	1000391968	05/05/21	1,724.00	258.60	1,982.60
156	PR-D2363	DISTRIBUIDORA ALESSANDRA	000-001-01-00162295	05031977005160	1000391968	05/05/21	1,794.00	269.10	2,063.10
157	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00014324	08019015798478	1000392029	06/05/21	4,790.87	718.63	5,509.50
158	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00014326	08019015798478	1000392029	06/05/21	6,284.12	942.62	7,226.74
159	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00014333	08019015798478	1000392029	06/05/21	6,585.89	987.88	7,573.77
160	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00014320	08019015798478	1000392025	06/05/21	5,543.29	831.49	6,374.78
161	PR-R2321	RENDILLANTAS, S.A. DE C.V.	006-001-01-00011245	08019008165911	1000392022	06/05/21	2,822.03	423.30	3,245.33
162	PR-R2321	RENDILLANTAS, S.A. DE C.V.	006-001-01-00011253	08019008165911	1000392022	06/05/21	3,000.00	450.00	3,450.00
163	PR-D2323	DIQUIPLAS, S. DE R.L.	000-001-01-00002060	05019013594716	1000391995	06/05/21	30,951.50	4,642.73	35,594.23
164	PR-T1792	TECNI AIR	000-001-01-00001769	08011974067299	1000392031	06/05/21	23,867.00	3,580.05	27,447.05
165	PR-S2663	SERVICENTRO ESSO EL DORADO	000-002-01-00067822	07031969008124	1000392007	06/05/21	3,391.30	508.70	3,900.00
166	PR-E0203	EXPRECO, S. DE R.L.	000-003-01-00053987	08019003256777	1000392014	06/05/21	113,655.21	17,048.28	130,703.49
167	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	004-001-01-00037976	08019004467912	1000392053	06/05/21	19,968.00	2,995.20	22,963.20
168	AR-J0131	CUELLAR ERAZO JORGE HUMBERTO	000-001-01-00000153	01071968024173	1000392054	06/05/21	39,000.00	5,850.00	44,850.00
169	AR-R0026	VASQUEZ REYNA ISABEL	000-001-01-00000380	06161949000261	1000392083	07/05/21	23,000.00	3,450.00	26,450.00
170	AR-R0026	VASQUEZ REYNA ISABEL	000-001-01-00000381	06161949000261	1000392084	07/05/21	23,000.00	3,450.00	26,450.00
171	AR-R0026	VASQUEZ REYNA ISABEL	000-001-01-00000382	06161949000261	1000392085	07/05/21	23,000.00	3,450.00	26,450.00
172	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00039101	08019002282617	1000392088	07/05/21	5,834.75	875.21	6,709.96
173	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00039091	08019002282617	1000392087	07/05/21	5,834.75	875.21	6,709.96
174	PR-A0036	AUTOEXCEL, S.A. DE C.V.	004-001-01-00120984	08019002281440	1000392091	07/05/21	8,610.20	1,291.53	9,901.73
175	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006846	08019003239653	1000392090	07/05/21	75,400.00	11,310.00	86,710.00
176	PR-T2279	TALLER DE MECANICA EL PUENTE	000-001-01-00001987	03191951001280	1000392082	07/05/21	5,360.00	804.00	6,164.00
177	PR-T2279	TALLER DE MECANICA EL PUENTE	000-001-01-00001989	03191951001280	1000392082	07/05/21	28,090.00	4,213.50	32,303.50
178	PR-T2279	TALLER DE MECANICA EL PUENTE	000-001-01-00001983	03191951001280	1000392080	07/05/21	7,730.00	1,159.50	8,889.50
179	PR-A2628	ALEMAN ELECTROAUTO, S. DE R.L.	000-001-01-00002070	08019008127742	1000392077	07/05/21	10,680.00	1,602.00	12,282.00
180	PR-A2628	ALEMAN ELECTROAUTO, S. DE R.L.	000-001-01-00002068	08019008127742	1000392078	07/05/21	6,850.00	1,027.50	7,877.50
181	PR-A2628	ALEMAN ELECTROAUTO, S. DE R.L.	000-001-01-00002072	08019008127742	1000392078	07/05/21	4,060.00	609.00	4,669.00

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182	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-002-01-00030541	17071984005643	1000392073	07/05/21	3,652.18	547.83	4,200.01
183	PR-R2321	RENDILLANTAS, S.A. DE C.V.	006-001-01-00011370	08019008165911	1000392079	07/05/21	3,910.56	586.58	4,497.14
184	PR-R2321	RENDILLANTAS, S.A. DE C.V.	006-001-01-00011389	08019008165911	1000392106	07/05/21	16,892.00	2,533.80	19,425.80
185	PR-R2321	RENDILLANTAS, S.A. DE C.V.	006-001-01-00011421	08019008165911	1000392104	07/05/21	10,596.00	1,589.40	12,185.40
186	PR-R2321	RENDILLANTAS, S.A. DE C.V.	006-001-01-00011323	08019008165911	1000392102	07/05/21	13,672.00	2,050.80	15,722.80
187	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-002-01-00030410	17071984005643	1000392100	07/05/21	45,292.44	6,793.87	52,086.31
188	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00000850	01019019129115	1000392158	10/05/21	1,869.53	280.43	2,149.96
189	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00000853	01019019129115	1000392158	10/05/21	2,600.00	390.00	2,990.00
190	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00000873	01019019129115	1000392158	10/05/21	1,269.53	190.43	1,459.96
191	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00000886	01019019129115	1000392158	10/05/21	2,086.96	313.04	2,400.00
192	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00000899	01019019129115	1000392158	10/05/21	1,243.48	186.52	1,430.00
193	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00000901	01019019129115	1000392158	10/05/21	1,200.00	180.00	1,380.00
194	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00000908	01019019129115	1000392158	10/05/21	1,486.96	223.04	1,710.00
195	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00000910	01019019129115	1000392158	10/05/21	5,652.17	847.83	6,500.00
196	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00000931	01019019129115	1000392158	10/05/21	1,856.52	278.48	2,135.00
197	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00000943	01019019129115	1000392158	10/05/21	4,426.09	663.91	5,090.00
198	PR-C0115	CONTRATISTAS ELECTROMECANICOS, S.A. DE C.V.	000-001-01-00003976	08019995295006	1000392155	10/05/21	1,961.00	294.15	2,255.15
199	PR-C0115	CONTRATISTAS ELECTROMECANICOS, S.A. DE C.V.	000-001-01-00003982	08019995295006	1000392151	10/05/21	21,945.00	3,291.75	25,236.75
200	PR-D0147	DITRAUTO	000-001-01-00005135	16141959002433	1000392140	10/05/21	2,608.67	391.30	2,999.97
201	PR-D0147	DITRAUTO	000-001-01-00005094	16141959002433	1000392140	10/05/21	2,608.67	391.30	2,999.97
202	PR-D0147	DITRAUTO	000-001-01-00005041	16141959002433	1000392140	10/05/21	2,608.67	391.30	2,999.97
203	PR-T1618	TALLER ELMER	000-001-01-00002701	05011972019166	1000392135	10/05/21	1,630.00	244.50	1,874.50
204	PR-T1618	TALLER ELMER	000-001-01-00002723	05011972019166	1000392135	10/05/21	1,630.00	244.50	1,874.50
205	PR-T1618	TALLER ELMER	000-001-01-00002737	05011972019166	1000392135	10/05/21	1,630.00	244.50	1,874.50
206	PR-T1618	TALLER ELMER	000-001-01-00002756	05011972019166	1000392135	10/05/21	2,080.00	312.00	2,392.00
207	PR-T1618	TALLER ELMER	000-001-01-00002742	05011972019166	1000392135	10/05/21	3,640.00	546.00	4,186.00
208	PR-T1618	TALLER ELMER	000-001-01-00002750	05011972019166	1000392135	10/05/21	2,038.00	305.70	2,343.70
209	PR-T1618	TALLER ELMER	000-001-01-00002751	05011972019166	1000392135	10/05/21	2,440.00	366.00	2,806.00
210	PR-T1618	TALLER ELMER	000-001-01-00002759	05011972019166	1000392135	10/05/21	2,180.00	327.00	2,507.00
211	PR-P0347	PACASA	010-001-01-00403207	05019000040204	1000392141	10/05/21	2,006.40	300.96	2,307.36

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212	PR-P0347	PACASA	010-001-01-00400463	05019000040204	1000392141	10/05/21	70,115.76	10,517.36	80,633.12
213	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-002-01-00030329	17071984005643	1000392138	10/05/21	85,411.08	12,811.66	98,222.74
214	PR-D2568	DISTRIBUIDORA UNIVERSAL, S. DE R.L.	000-001-01-00048759	08019013578169	1000392136	10/05/21	8,486.00	1,272.90	9,758.90
215	AR-L0126	QUEZADA MARTINEZ LUCY	000-001-01-00000103	18071975010814	1000392181	10/05/21	30,000.00	4,500.00	34,500.00
216	AR-L0126	QUEZADA MARTINEZ LUCY	000-001-01-00000105	18071975010814	1000392183	10/05/21	30,000.00	4,500.00	34,500.00
217	AR-L0126	QUEZADA MARTINEZ LUCY	000-001-01-00000106	18071975010814	1000392184	10/05/21	30,000.00	4,500.00	34,500.00
218	AR-L0126	QUEZADA MARTINEZ LUCY	000-001-01-00000107	18071975010814	1000392185	10/05/21	30,000.00	4,500.00	34,500.00
219	AR-L0126	QUEZADA MARTINEZ LUCY	000-001-01-00000104	18071975010814	1000392182	10/05/21	30,000.00	4,500.00	34,500.00
220	AR-J0070	NUÑEZ GAÑVEZ JORGE ALBERTO	000-001-01-00000152	08241959002061	1000392189	10/05/21	8,000.00	1,200.00	9,200.00
221	AR-J0070	NUÑEZ GAÑVEZ JORGE ALBERTO	000-001-01-00000151	08241959002061	1000392186	10/05/21	8,000.00	1,200.00	9,200.00
222	PR-I0269	INDUSTRIAS PANAVISION, S.A. DE C.V.	001-003-01-00043306	05019995136860	1000392133	10/05/21	4,565.65	684.85	5,250.50
223	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006794	08019003239653	1000392220	11/05/21	2,600.00	390.00	2,990.00
224	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006796	08019003239653	1000392220	11/05/21	2,830.00	424.50	3,254.50
225	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00039176	08019002282617	1000392221	11/05/21	4,717.54	707.63	5,425.17
226	PR-P0363	PRODYLAB	002-001-01-00040532	05019999178773	1000392254	11/05/21	22,200.00	3,330.00	25,530.00
227	PR-R2321	RENDILLANTAS, S.A. DE C.V.	006-001-01-000011467	08019008165911	1000392255	11/05/21	10,596.00	1,589.40	12,185.40
228	PR-F1106	FORMULAS QUIMICAS, S. DE R.L.	000-001-01-00020511	08019995304450	1000392244	11/05/21	9,453.00	1,417.95	10,870.95
229	AR-A0061	RODRIGUEZ ATILIANO	000-001-01-00000604	06011957011929	1000392196	11/05/21	148,800.00	22,320.00	171,120.00
230	AR-A0061	RODRIGUEZ ATILIANO	000-001-01-00000603	06011957011929	1000392195	11/05/21	223,200.00	33,480.00	256,680.00
231	PR-L1103	LIQUIMSA	000-001-01-00001062	08011968011447	1000392270	12/05/21	23,000.00	3,450.00	26,450.00
232	PR-C0077	CELTEL	000-250-01-32818228	05029000001320	1000392272	12/05/21	2,732.47	409.87	3,142.34
233	PR-C0077	CELTEL	000-250-01-32809215	05029000001320	1000392272	12/05/21	2,732.47	409.87	3,142.34
234	PR-I0269	INDUSTRIAS PANAVISION, S.A. DE C.V.	001-003-01-00043376	05019995136860	1000392268	12/05/21	45,336.12	6,800.42	52,136.54
235	PR-C0077	CELTEL	000-250-01-32800855	05029000001320	1000392280	12/05/21	1,015.62	152.34	1,167.96
236	PR-C0077	CELTEL	000-250-01-32822265	05029000001320	1000392280	12/05/21	1,015.62	152.34	1,167.96
237	PR-C0077	CELTEL	000-250-01-32822277	05029000001320	1000392280	12/05/21	1,088.16	163.22	1,251.39
238	PR-C0077	CELTEL	000-250-01-32822242	05029000001320	1000392280	12/05/21	1,088.16	163.22	1,251.39
239	PR-C0077	CELTEL	000-250-01-32822239	05029000001320	1000392280	12/05/21	1,257.43	188.61	1,446.05
240	PR-C0077	CELTEL	000-250-01-32822649	05029000001320	1000392280	12/05/21	1,052.70	157.90	1,210.60
241	PR-C0077	CELTEL	000-250-01-32822669	05029000001320	1000392280	12/05/21	1,015.62	152.34	1,167.96

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242	PR-C0077	CELTEL	000-250-01-32822610	05029000001320	1000392280	12/05/21	1,015.62	152.34	1,167.96
243	PR-C0077	CELTEL	000-250-01-32822674	05029000001320	1000392280	12/05/21	1,088.16	163.22	1,251.39
244	PR-C0077	CELTEL	000-250-01-32822255	05029000001320	1000392280	12/05/21	1,015.62	152.34	1,167.96
245	PR-C0077	CELTEL	000-250-01-32822231	05029000001320	1000392280	12/05/21	1,015.62	152.34	1,167.96
246	PR-C0077	CELTEL	000-250-01-32817818	05029000001320	1000392280	12/05/21	1,088.16	163.22	1,251.39
247	PR-C0077	CELTEL	000-250-01-32818116	05029000001320	1000392280	12/05/21	1,015.62	152.34	1,167.96
248	PR-C0077	CELTEL	000-250-01-32818495	05029000001320	1000392280	12/05/21	1,015.62	152.34	1,167.96
249	PR-C0077	CELTEL	000-250-01-32800815	05029000001320	1000392280	12/05/21	1,015.62	152.34	1,167.96
250	PR-C0077	CELTEL	000-250-01-32817956	05029000001320	1000392280	12/05/21	1,136.53	170.48	1,307.00
251	PR-C0077	CELTEL	000-250-01-32815827	05029000001320	1000392280	12/05/21	1,136.53	170.48	1,307.00
252	PR-C0077	CELTEL	000-250-01-32815828	05029000001320	1000392280	12/05/21	1,088.16	163.22	1,251.39
253	PR-C0077	CELTEL	000-250-01-32814815	05029000001320	1000392280	12/05/21	1,015.62	152.34	1,167.96
254	PR-C0077	CELTEL	000-250-01-32817902	05029000001320	1000392280	12/05/21	1,088.16	163.22	1,251.39
255	PR-C0077	CELTEL	000-250-01-32801789	05029000001320	1000392280	12/05/21	1,015.62	152.34	1,167.96
256	PR-C0077	CELTEL	000-250-01-32815817	05029000001320	1000392280	12/05/21	1,136.53	170.48	1,307.00
257	PR-C0077	CELTEL	000-250-01-32815846	05029000001320	1000392280	12/05/21	1,015.62	152.34	1,167.96
258	PR-C0077	CELTEL	000-250-01-32816231	05029000001320	1000392280	12/05/21	1,088.16	163.22	1,251.39
259	PR-C0077	CELTEL	000-250-01-32803695	05029000001320	1000392280	12/05/21	1,015.62	152.34	1,167.96
260	PR-C0077	CELTEL	000-250-01-32815472	05029000001320	1000392280	12/05/21	1,088.16	163.22	1,251.39
261	PR-C0077	CELTEL	000-250-01-32815440	05029000001320	1000392280	12/05/21	1,052.70	157.90	1,210.60
262	PR-C0077	CELTEL	000-250-01-32804341	05029000001320	1000392280	12/05/21	1,160.71	174.11	1,334.81
263	PR-C0077	CELTEL	000-250-01-32816674	05029000001320	1000392280	12/05/21	1,088.16	163.22	1,251.39
264	PR-C0077	CELTEL	000-250-01-32790488	05029000001320	1000392280	12/05/21	1,015.62	152.34	1,167.96
265	PR-C0077	CELTEL	000-250-01-32818208	05029000001320	1000392280	12/05/21	1,015.62	152.34	1,167.96
266	PR-C0077	CELTEL	000-250-01-32817579	05029000001320	1000392280	12/05/21	1,088.16	163.22	1,251.39
267	PR-C0077	CELTEL	000-250-01-32800743	05029000001320	1000392280	12/05/21	1,015.62	152.34	1,167.96
268	PR-C0077	CELTEL	000-250-01-32817204	05029000001320	1000392280	12/05/21	1,015.62	152.34	1,167.96
269	PR-C0077	CELTEL	000-250-01-32799042	05029000001320	1000392280	12/05/21	1,136.53	170.48	1,307.00
270	PR-C0077	CELTEL	000-250-01-32817238	05029000001320	1000392280	12/05/21	1,088.16	163.22	1,251.39
271	PR-C0077	CELTEL	000-250-01-32815163	05029000001320	1000392280	12/05/21	1,160.71	174.11	1,334.81

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
272	PR-C0077	CELTEL	000-250-01-32800761	05029000001320	1000392280	12/05/21	1,015.62	152.34	1,167.96
273	PR-C0077	CELTEL	000-250-01-32800769	05029000001320	1000392280	12/05/21	1,088.16	163.22	1,251.39
274	PR-C0077	CELTEL	000-250-01-32800747	05029000001320	1000392280	12/05/21	1,015.62	152.34	1,167.96
275	PR-C0077	CELTEL	000-250-01-32800739	05029000001320	1000392280	12/05/21	1,015.62	152.34	1,167.96
276	PR-C0077	CELTEL	000-250-01-32800795	05029000001320	1000392280	12/05/21	1,015.62	152.34	1,167.96
277	PR-C0077	CELTEL	000-250-01-32815862	05029000001320	1000392280	12/05/21	1,160.71	174.11	1,334.81
278	PR-C0077	CELTEL	000-250-01-32800844	05029000001320	1000392280	12/05/21	1,015.62	152.34	1,167.96
279	PR-C0077	CELTEL	000-250-01-32816680	05029000001320	1000392280	12/05/21	1,015.62	152.34	1,167.96
280	PR-C0077	CELTEL	000-250-01-32799046	05029000001320	1000392280	12/05/21	1,015.62	152.34	1,167.96
281	PR-C0077	CELTEL	000-250-01-32794539	05029000001320	1000392280	12/05/21	1,015.62	152.34	1,167.96
282	PR-C0077	CELTEL	000-250-01-32793628	05029000001320	1000392280	12/05/21	1,015.62	152.34	1,167.96
283	PR-C0077	CELTEL	000-250-01-32802222	05029000001320	1000392280	12/05/21	1,015.62	152.34	1,167.96
284	PR-C0077	CELTEL	000-250-01-32822247	05029000001320	1000392280	12/05/21	1,257.43	188.61	1,446.05
285	PR-C0077	CELTEL	000-250-01-32810420	05029000001320	1000392280	12/05/21	786.70	118.01	904.71
286	PR-C0077	CELTEL	000-250-01-32815356	05029000001320	1000392280	12/05/21	1,015.62	152.34	1,167.96
287	PR-C0077	CELTEL	000-250-01-32816898	05029000001320	1000392280	12/05/21	1,015.62	152.34	1,167.96
288	PR-C0077	CELTEL	000-250-01-32796680	05029000001320	1000392280	12/05/21	1,499.25	224.89	1,724.13
289	PR-C0077	CELTEL	000-250-01-32817935	05029000001320	1000392280	12/05/21	1,620.15	243.02	1,863.18
290	PR-C0077	CELTEL	000-250-01-32817415	05029000001320	1000392280	12/05/21	1,499.25	224.89	1,724.13
291	PR-C0077	CELTEL	000-250-01-32817435	05029000001320	1000392280	12/05/21	1,499.25	224.89	1,724.13
292	PR-C0077	CELTEL	000-250-01-32814820	05029000001320	1000392280	12/05/21	1,015.62	152.34	1,167.96
293	PR-C0077	CELTEL	000-250-01-32816678	05029000001320	1000392280	12/05/21	1,741.06	261.16	2,002.22
294	PR-C0077	CELTEL	000-250-01-32801782	05029000001320	1000392280	12/05/21	1,499.25	224.89	1,724.13
295	PR-C0077	CELTEL	000-250-01-32801787	05029000001320	1000392280	12/05/21	1,499.25	224.89	1,724.13
296	PR-C0077	CELTEL	000-250-01-32816189	05029000001320	1000392280	12/05/21	1,644.34	246.65	1,890.99
297	PR-C0077	CELTEL	000-250-01-32815125	05029000001320	1000392280	12/05/21	1,160.71	174.11	1,334.81
298	PR-C0077	CELTEL	000-250-01-32821064	05029000001320	1000392280	12/05/21	2,007.06	301.06	2,308.11
299	PR-C0077	CELTEL	000-250-01-32818837	05029000001320	1000392280	12/05/21	2,248.87	337.33	2,586.20
300	PR-C0077	CELTEL	000-250-01-32818692	05029000001320	1000392280	12/05/21	2,271.44	340.72	2,612.16
301	PR-C0077	CELTEL	000-250-01-32820067	05029000001320	1000392280	12/05/21	2,281.11	342.17	2,623.28

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
302	PR-C0077	CELTEL	000-250-01-32819981	05029000001320	1000392280	12/05/21	2,248.87	337.33	2,586.20
303	PR-C0077	CELTEL	000-250-01-32819877	05029000001320	1000392280	12/05/21	2,007.06	301.06	2,308.11
304	PR-C0077	CELTEL	000-250-01-32801376	05029000001320	1000392280	12/05/21	1,499.25	224.89	1,724.13
305	PR-C0077	CELTEL	000-250-01-32804678	05029000001320	1000392280	12/05/21	1,257.43	188.61	1,446.05
306	PR-C0077	CELTEL	000-250-01-32806557	05029000001320	1000392280	12/05/21	2,248.87	337.33	2,586.20
307	PR-C0077	CELTEL	000-250-01-32794155	05029000001320	1000392280	12/05/21	149.92	22.49	172.41
308	PR-C0077	CELTEL	000-250-01-32817073	05029000001320	1000392280	12/05/21	822.17	123.33	945.49
309	PR-C0077	CELTEL	000-250-01-32824814	05029000001320	1000392280	12/05/21	1,257.43	188.61	1,446.05
310	AR-M0094	VALLE DE HAWIT MARIA DEL CARMEN	000-001-01-00000125	08902018008121	1000392271	12/05/21	15,500.00	2,325.00	17,825.00
311	AR-J0110	FLORES MEJIA JUMY MAURICIO	000-001-01-00000674	08011973000116	1000392269	12/05/21	10,000.00	1,500.00	11,500.00
312	AR-J0110	FLORES MEJIA JUMY MAURICIO	000-001-01-00000666	08011973000116	1000392266	12/05/21	10,000.00	1,500.00	11,500.00
313	AR-J0110	FLORES MEJIA JUMY MAURICIO	000-001-01-00000665	08011973000116	1000392261	12/05/21	10,000.00	1,500.00	11,500.00
314	AR-J0110	FLORES MEJIA JUMY MAURICIO	000-001-01-00000656	08011973000116	1000392260	12/05/21	10,000.00	1,500.00	11,500.00
315	AR-J0110	FLORES MEJIA JUMY MAURICIO	000-001-01-00000655	08011973000116	1000392259	12/05/21	10,000.00	1,500.00	11,500.00
316	AR-J0070	NUÑEZ GALVEZ JORGE ALBERTO	000-001-01-00000154	08241959002061	1000392258	12/05/21	8,000.00	1,200.00	9,200.00
317	AR-J0070	NUÑEZ GALVEZ JORGE ALBERTO	000-001-01-00000153	08241959002061	1000392257	12/05/21	8,000.00	1,200.00	9,200.00
318	PR-P0363	PRODYLAB	002-001-01-00040347	05019999178773	1000392274	12/05/21	2,400.00	360.00	2,760.00
319	PR-P0363	PRODYLAB	000-001-01-00152810	05019999178773	1000392275	12/05/21	144,000.00	21,600.00	165,600.00
320	PR-P0363	PRODYLAB	002-001-01-00040348	05019999178773	1000392276	12/05/21	62,500.00	9,375.00	71,875.00
321	PR-F1106	FORMULAS QUIMICAS, S. DE R.L.	000-001-01-00020568	08019995304450	1000392273	12/05/21	37,500.00	5,625.00	43,125.00
322	PR-G1509	AGENCIA NAVIERA GUTICIA, S. DE R.L.	000-002-01-00028974	08019995368402	1000392317	12/05/21	1,812.37	271.86	2,084.23
323	PR-G1509	AGENCIA NAVIERA GUTICIA, S. DE R.L.	000-002-01-00029031	08019995368402	1000392317	12/05/21	1,669.32	250.40	1,919.72
324	PR-G1509	AGENCIA NAVIERA GUTICIA, S. DE R.L.	000-002-01-00029065	08019995368402	1000392317	12/05/21	546.46	81.97	628.43
325	PR-J0927	JOJASA MULTISERVCIOS	000-001-01-00002741	05011971026236	1000392302	12/05/21	22,200.00	3,330.00	25,530.00
326	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00001308	07091969000087	1000392346	12/05/21	1,500.00	225.00	1,725.00
327	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00001309	07091969000087	1000392346	12/05/21	19,100.00	2,865.00	21,965.00
328	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00001310	07091969000087	1000392346	12/05/21	3,800.00	570.00	4,370.00
329	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00001311	07091969000087	1000392346	12/05/21	20,400.00	3,060.00	23,460.00
330	PR-F1669	FUMIGADORA LA CONFIANZA	000-001-01-00000566	01011980023401	1000392334	12/05/21	5,000.00	750.00	5,750.00
331	PR-F1669	FUMIGADORA LA CONFIANZA	000-001-01-00000567	01011980023401	1000392334	12/05/21	3,500.00	525.00	4,025.00

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
332	PR-F1669	FUMIGADORA LA CONFIANZA	000-001-01-00000568	01011980023401	1000392334	12/05/21	10,700.00	1,605.00	12,305.00
333	PR-F1669	FUMIGADORA LA CONFIANZA	000-001-01-00000569	01011980023401	1000392334	12/05/21	10,700.00	1,605.00	12,305.00
334	PR-S0442	SUMINISTROS TECNICOS, S.A. DE C.V.	000-001-01-00064265	08019000234479	1000392285	12/05/21	328,628.14	49,294.22	377,922.36
335	PR-R2688	REPUESTOS, FRENOS Y KITS, S. DE R.L. DE C.V.	000-001-01-00002111	05019017906469	1000392321	12/05/21	1,750.00	262.50	2,012.50
336	PR-T2279	TALLER DE MECANICA EL PUENTE	000-001-01-00001986	03191951001280	1000392328	12/05/21	20,630.00	3,094.50	23,724.50
337	PR-A1597	AUTOS LEMUS	001-001-01-00030507	04201979000694	1000392335	12/05/21	11,520.00	1,728.00	13,248.00
338	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001416	02091989031916	1000392340	12/05/21	2,170.00	325.50	2,495.50
339	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001417	02091989031916	1000392340	12/05/21	830.00	124.50	954.50
340	PR-T1618	TALLER ELMER	000-001-01-00002743	05011972019166	1000392343	12/05/21	1,630.00	244.50	1,874.50
341	PR-T1618	TALLER ELMER	000-001-01-00002758	05011972019166	1000392343	12/05/21	1,890.00	283.50	2,173.50
342	PR-T1618	TALLER ELMER	000-001-01-00002755	05011972019166	1000392343	12/05/21	1,630.00	244.50	1,874.50
343	PR-T1618	TALLER ELMER	000-001-01-00002752	05011972019166	1000392343	12/05/21	1,630.00	244.50	1,874.50
344	PR-T1618	TALLER ELMER	000-001-01-00002749	05011972019166	1000392343	12/05/21	1,630.00	244.50	1,874.50
345	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00027634	08019002282617	1000392292	12/05/21	3,533.22	529.98	4,063.20
346	PR-C2602	CORPORACION FLORES, S.A.	008-001-01-00008375	08019002282617	1000392288	12/05/21	4,487.42	673.11	5,160.53
347	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00027678	08019002282617	1000392289	12/05/21	3,542.79	531.42	4,074.21
348	PR-P2182	PUBLICACIONES Y NOTICIAS, S.A.	000-002-01-00141810	08019002282617	1000392287	12/05/21	4,000.00	600.00	4,600.00
349	PR-I2731	INSTITUTO DE PREVISION MILITAR (I.P.M.)	017-004-01-00000177	08019003238214	1000392293	12/05/21	17,996.25	2,699.44	20,695.69
350	PR-I2731	INSTITUTO DE PREVISION MILITAR (I.P.M.)	017-004-01-00000178	08019003238214	1000392293	12/05/21	8,042.00	1,206.30	9,248.30
351	PR-I2731	INSTITUTO DE PREVISION MILITAR (I.P.M.)	017-004-01-00000179	08019003238214	1000392293	12/05/21	12,165.00	1,824.75	13,989.75
352	PR-I2731	INSTITUTO DE PREVISION MILITAR (I.P.M.)	017-004-01-00000180	08019003238214	1000392293	12/05/21	19,820.00	2,973.00	22,793.00
353	PR-I2731	INSTITUTO DE PREVISION MILITAR (I.P.M.)	017-004-01-00000181	08019003238214	1000392293	12/05/21	26,920.00	4,038.00	30,958.00
354	PR-J0279	JETSTEREO, S.A. DE C.V.	006-012-01-00035687	05019999400238	1000392314	12/05/21	9,990.00	1,498.50	11,488.50
355	PR-L1628	LABHOSPY, S. DE R.L.	003-002-01-00010432	08019003253887	1000392322	12/05/21	32,668.27	4,900.24	37,568.51
356	PR-I0269	INDUSTRIAS PANAVISION, S.A. DE C.V.	000-003-01-00067292	05019995136860	1000392303	12/05/21	53,540.00	8,031.00	61,571.00
357	AR-R0026	VASQUEZ REYNA ISABEL	000-001-01-00000384	06161949000261	1000392447	13/05/21	23,000.00	3,450.00	26,450.00
358	PR-D2586	DIFORMS	000-001-01-00015386	06081968001539	1000392381	13/05/21	19,650.00	2,947.50	22,597.50
359	PR-R1813	RILMAC IMPRESORES	000-001-01-00004203	08019008133144	1000392382	13/05/21	96,750.00	14,512.50	111,262.50
360	AR-M0099	CASTRO MARTA YAMILETH	000-002-01-00001202	17011964001926	1000392387	13/05/21	12,000.00	1,800.00	13,800.00
361	AR-M0099	CASTRO MARTA YAMILETH	000-002-01-00001204	17011964001926	1000392387	13/05/21	12,000.00	1,800.00	13,800.00

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
362	AR-M0099	CASTRO MARTA YAMILETH	000-002-01-00001205	17011964001926	1000392387	13/05/21	12,000.00	1,800.00	13,800.00
363	AR-M0099	CASTRO MARTA YAMILETH	000-002-01-00001206	17011964001926	1000392387	13/05/21	12,000.00	1,800.00	13,800.00
364	AR-M0099	CASTRO MARTA YAMILETH	000-002-01-00001207	17011964001926	1000392387	13/05/21	12,000.00	1,800.00	13,800.00
365	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00010885	08019002282617	1000392369	13/05/21	10,246.38	1,536.96	11,783.34
366	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00039300	08019002282617	1000392367	13/05/21	5,692.75	853.91	6,546.66
367	PR-A2815	AUTO GUARD, S. DE R.L. DE C.V.	000-001-01-00000056	05019020215746	1000392424	13/05/21	2,000.00	300.00	2,300.00
368	PR-S2623	SERVICENTRO ESSO EL DORADO	000-003-01-00901508	07031969008124	1000392454	13/05/21	2,939.13	440.87	3,380.00
369	PR-S2623	SERVICENTRO ESSO EL DORADO	000-003-01-00908604	07031969008124	1000392454	13/05/21	95.65	14.35	110.00
370	PR-S2623	SERVICENTRO ESSO EL DORADO	000-003-01-00908583	07031969008124	1000392454	13/05/21	740.00	111.00	851.00
371	PR-S2623	SERVICENTRO ESSO EL DORADO	000-003-01-00908638	07031969008124	1000392454	13/05/21	1,230.47	184.57	1,415.04
372	PR-D2702	VENTURA PORTILLO DAVID	000-001-01-00371741	10031984001327	1000392419	13/05/21	1,044.89	156.73	1,201.62
373	AR-R0026	VASQUEZ REYNA ISABEL	000-001-01-00000385	06161949000261	1000392477	14/05/21	23,000.00	3,450.00	26,450.00
374	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-002-01-00030385	17071984005643	1000392481	14/05/21	25,427.48	3,814.12	29,241.60
375	PR-R2321	RENDILLANTAS, S.A. DE C.V.	006-001-01-00011390	08019008165911	1000392512	14/05/21	43,556.00	6,533.40	50,089.40
376	PR-D2532	DISTRIBUIDORA MODELO, S. DE R. DE C.V.	000-002-01-00138428	16019995436090	1000392526	14/05/21	1,217.39	182.61	1,400.00
377	PR-D2532	DISTRIBUIDORA MODELO, S. DE R. DE C.V.	000-002-01-00138343	16019995436090	1000392526	14/05/21	1,478.26	221.74	1,700.00
378	PR-S2498	SSP ELECTRONICA	000-001-01-00001797	05019005462795	1000392482	14/05/21	2,800.00	420.00	3,220.00
379	PR-C2602	CORPORACION FLORES, S.A.	008-001-01-00008384	08019002282617	1000392478	14/05/21	15,352.19	2,302.83	17,655.02
380	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00000751	18071976020103	1000392589	14/05/21	600.00	90.00	690.00
381	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00000764	18071976020103	1000392589	14/05/21	1,200.00	180.00	1,380.00
382	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00000785	18071976020103	1000392589	14/05/21	10,000.00	1,500.00	11,500.00
383	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00000783	18071976020103	1000392589	14/05/21	20,000.00	3,000.00	23,000.00
384	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00000780	18071976020103	1000392589	14/05/21	400.00	60.00	460.00
385	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001422	02091989031916	1000392480	14/05/21	39,970.00	5,995.50	45,965.50
386	PR-D0147	DITRAUTO	000-001-01-00005143	16141959002433	1000392499	14/05/21	2,608.67	391.30	2,999.97
387	PR-D0147	DITRAUTO	000-001-01-00005144	16141959002433	1000392499	14/05/21	2,608.67	391.30	2,999.97
388	PR-D0147	DITRAUTO	000-001-01-00005134	16141959002433	1000392499	14/05/21	2,608.67	391.30	2,999.97
389	PR-D0147	DITRAUTO	000-001-01-00005099	16141959002433	1000392499	14/05/21	2,608.67	391.30	2,999.97
390	PR-A2815	AUTO GUARD, S. DE R.L. DE C.V.	000-001-01-00000057	05019020215746	1000392566	14/05/21	7,770.00	1,165.50	8,935.50
391	PR-A2815	AUTO GUARD, S. DE R.L. DE C.V.	000-001-01-00000058	05019020215746	1000392529	14/05/21	8,670.00	1,300.50	9,970.50

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
392	PR-T2481	TALLER DE MECANICA , SERVICIOS Y PINTURAS CACERES	000-001-01-00001816	05011964077280	1000392516	14/05/21	45,090.00	6,763.50	51,853.50
393	PR-R2712	REPUESTOS Y ACCESORIOS DEL CARIBE	000-001-01-00033826	02041971000544	1000392576	14/05/21	3,858.26	578.74	4,437.00
394	PR-R2712	REPUESTOS Y ACCESORIOS DEL CARIBE	000-001-01-00033842	02041971000544	1000392576	14/05/21	713.04	106.96	820.00
395	PR-R2712	REPUESTOS Y ACCESORIOS DEL CARIBE	000-001-01-00034473	02041971000544	1000392576	14/05/21	5,589.53	838.43	6,427.96
396	PR-R2712	REPUESTOS Y ACCESORIOS DEL CARIBE	000-001-01-00034477	02041971000544	1000392576	14/05/21	1,608.67	241.30	1,849.97
397	PR-R2712	REPUESTOS Y ACCESORIOS DEL CARIBE	000-001-01-00034482	02041971000544	1000392576	14/05/21	1,608.67	241.30	1,849.97
398	PR-T1618	TALLER ELMER	000-001-01-00002746	05011972019166	1000392479	14/05/21	3,400.00	510.00	3,910.00
399	PR-E2728	EXTERMITES, S. DE R.L.	000-001-01-00002268	11019015752714	1000392627	17/05/21	3,600.00	540.00	4,140.00
400	PR-E2728	EXTERMITES, S. DE R.L.	000-001-01-00002275	11019015752714	1000392627	17/05/21	3,600.00	540.00	4,140.00
401	PR-E2728	EXTERMITES, S. DE R.L.	000-001-01-00002270	11019015752714	1000392627	17/05/21	3,600.00	540.00	4,140.00
402	PR-C2602	CORPORACION FLORES, S.A.	003-005-01-00011245	08019002282617	1000392638	17/05/21	8,023.85	1,203.58	9,227.43
403	PR-H1943	HOTEL MOLINA Y ASOCIADOS, S. DE R.L. DE C.V.	000-001-01-00016686	01019002003772	1000392657	17/05/21	710.08	106.51	816.59
404	PR-H1943	HOTEL MOLINA Y ASOCIADOS, S. DE R.L. DE C.V.	000-001-01-00016714	01019002003772	1000392657	17/05/21	810.92	121.64	932.56
405	PR-H1943	HOTEL MOLINA Y ASOCIADOS, S. DE R.L. DE C.V.	000-001-01-00016728	01019002003772	1000392657	17/05/21	2,735.29	410.29	3,145.58
406	PR-H1943	HOTEL MOLINA Y ASOCIADOS, S. DE R.L. DE C.V.	000-001-01-00016729	01019002003772	1000392657	17/05/21	2,735.29	410.29	3,145.58
407	PR-H1943	HOTEL MOLINA Y ASOCIADOS, S. DE R.L. DE C.V.	000-001-01-00016757	01019002003772	1000392657	17/05/21	1,722.69	258.40	1,981.09
408	PR-H1943	HOTEL MOLINA Y ASOCIADOS, S. DE R.L. DE C.V.	000-001-01-00016787	01019002003772	1000392657	17/05/21	1,722.69	258.40	1,981.09
409	PR-H1943	HOTEL MOLINA Y ASOCIADOS, S. DE R.L. DE C.V.	000-001-01-00016413	01019002003772	1000392658	17/05/21	1,556.72	233.51	1,790.23
410	PR-H1943	HOTEL MOLINA Y ASOCIADOS, S. DE R.L. DE C.V.	000-001-01-00016446	01019002003772	1000392658	17/05/21	676.89	101.53	778.42
411	PR-H1943	HOTEL MOLINA Y ASOCIADOS, S. DE R.L. DE C.V.	000-001-01-00016521	01019002003772	1000392658	17/05/21	1,556.72	233.51	1,790.23
412	PR-H1943	HOTEL MOLINA Y ASOCIADOS, S. DE R.L. DE C.V.	000-001-01-00016529	01019002003772	1000392658	17/05/21	1,556.72	233.51	1,790.23
413	PR-H1943	HOTEL MOLINA Y ASOCIADOS, S. DE R.L. DE C.V.	000-001-01-00016562	01019002003772	1000392658	17/05/21	1,798.32	269.75	2,068.07
414	PR-H1943	HOTEL MOLINA Y ASOCIADOS, S. DE R.L. DE C.V.	000-001-01-00016563	01019002003772	1000392658	17/05/21	1,798.32	269.75	2,068.07
415	PR-H1943	HOTEL MOLINA Y ASOCIADOS, S. DE R.L. DE C.V.	000-001-01-00016643	01019002003772	1000392658	17/05/21	1,722.68	258.40	1,981.08
416	PR-T1618	TALLER ELMER	000-001-01-00002764	05011972019166	1000392659	17/05/21	18,150.00	2,722.50	20,872.50
417	PR-T1618	TALLER ELMER	000-001-01-00002766	05011972019166	1000392662	17/05/21	2,648.00	397.20	3,045.20
418	PR-T1618	TALLER ELMER	000-001-01-00002770	05011972019166	1000392662	17/05/21	2,548.00	382.20	2,930.20
419	PR-T1618	TALLER ELMER	000-001-01-00002763	05011972019166	1000392662	17/05/21	2,648.00	397.20	3,045.20
420	PR-T1618	TALLER ELMER	000-001-01-00002714	05011972019166	1000392662	17/05/21	1,630.00	244.50	1,874.50
421	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006797	08019003239653	1000392670	17/05/21	4,100.00	615.00	4,715.00

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
422	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006804	08019003239653	1000392670	17/05/21	4,050.00	607.50	4,657.50
423	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006805	08019003239653	1000392670	17/05/21	4,300.00	645.00	4,945.00
424	PR-D0147	DITRAUTO	000-001-01-00005136	16141959002433	1000392671	17/05/21	2,608.67	391.30	2,999.97
425	PR-D0147	DITRAUTO	000-001-01-00005145	16141959002433	1000392671	17/05/21	2,608.67	391.30	2,999.97
426	PR-D0147	DITRAUTO	000-001-01-00005098	16141959002433	1000392671	17/05/21	2,608.67	391.30	2,999.97
427	PR-D0147	DITRAUTO	000-001-01-00005160	16141959002433	1000392671	17/05/21	2,608.67	391.30	2,999.97
428	PR-D0147	DITRAUTO	000-001-01-00005162	16141959002433	1000392671	17/05/21	2,608.67	391.30	2,999.97
429	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	001-002-01-00000306	08019015798478	1000392676	17/05/21	5,906.00	885.90	6,791.90
430	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	001-002-01-00000265	08019015798478	1000392688	17/05/21	8,690.00	1,303.50	9,993.50
431	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00014313	08019015798478	1000392688	17/05/21	1,740.58	261.09	2,001.67
432	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	001-002-01-00000271	08019015798478	1000392688	17/05/21	2,685.00	402.75	3,087.75
433	PR-P1995	PRODUCTOS MEDICOS, S. DE R.L.	000-003-01-00011835	05019006503247	1000392655	17/05/21	4,460.00	669.00	5,129.00
434	PR-J0279	JETSTEREO, S.A. DE C.V.	006-003-01-00042779	05019999400238	1000392641	17/05/21	125,258.00	18,788.70	144,046.70
435	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-002-01-00030564	17071984005643	1000392654	17/05/21	3,608.70	541.31	4,150.01
436	PR-D2568	DISTRIBUIDORA UNIVERSAL, S. DE R.L.	000-001-01-00049297	08019013578169	1000392629	17/05/21	3,100.00	465.00	3,565.00
437	PR-S1420	SAFE WAY MARITIME	000-007-01-00276943	11019001419930	1000392639	17/05/21	500.00	75.00	575.00
438	PR-S1420	SAFE WAY MARITIME	000-007-01-00277294	11019001419930	1000392639	17/05/21	3,000.00	450.00	3,450.00
439	PR-S1420	SAFE WAY MARITIME	000-001-01-03220297	11019001419930	1000392639	17/05/21	1,266.09	189.91	1,456.00
440	PR-S1420	SAFE WAY MARITIME	000-001-01-03220298	11019001419930	1000392639	17/05/21	1,266.09	189.91	1,456.00
441	PR-S1420	SAFE WAY MARITIME	000-001-01-03222427	11019001419930	1000392639	17/05/21	1,266.09	189.91	1,456.00
442	PR-S1420	SAFE WAY MARITIME	000-007-01-00279346	11019001419930	1000392639	17/05/21	3,000.00	450.00	3,450.00
443	PR-S1420	SAFE WAY MARITIME	000-007-01-00279503	11019001419930	1000392639	17/05/21	6,000.00	900.00	6,900.00
444	PR-S1420	SAFE WAY MARITIME	000-001-01-03222619	11019001419930	1000392639	17/05/21	1,266.09	189.91	1,456.00
445	PR-S1420	SAFE WAY MARITIME	000-001-01-03223054	11019001419930	1000392639	17/05/21	1,266.09	189.91	1,456.00
446	PR-S1420	SAFE WAY MARITIME	000-001-01-03223052	11019001419930	1000392639	17/05/21	1,266.09	189.91	1,456.00
447	PR-S1420	SAFE WAY MARITIME	000-001-01-03214279	11019001419930	1000392637	17/05/21	1,266.09	189.91	1,456.00
448	PR-S1420	SAFE WAY MARITIME	000-001-01-03214278	11019001419930	1000392637	17/05/21	1,266.09	189.91	1,456.00
449	PR-S1420	SAFE WAY MARITIME	000-001-01-03213725	11019001419930	1000392637	17/05/21	1,266.09	189.91	1,456.00
450	PR-S1420	SAFE WAY MARITIME	000-001-01-03213723	11019001419930	1000392637	17/05/21	1,266.09	189.91	1,456.00
451	PR-S1420	SAFE WAY MARITIME	000-001-01-03212560	11019001419930	1000392637	17/05/21	1,266.09	189.91	1,456.00

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452	PR-S1420	SAFE WAY MARITIME	000-001-01-03212559	11019001419930	1000392637	17/05/21	1,266.09	189.91	1,456.00
453	PR-S1420	SAFE WAY MARITIME	000-001-01-03212558	11019001419930	1000392637	17/05/21	1,266.09	189.91	1,456.00
454	PR-S1420	SAFE WAY MARITIME	000-007-01-00228965	11019001419930	1000392637	17/05/21	500.00	75.00	575.00
455	PR-S1420	SAFE WAY MARITIME	000-001-01-03212557	11019001419930	1000392637	17/05/21	949.60	142.44	1,092.04
456	PR-S1420	SAFE WAY MARITIME	000-001-01-03211118	11019001419930	1000392637	17/05/21	1,266.09	189.91	1,456.00
457	PR-S1420	SAFE WAY MARITIME	000-001-01-03211115	11019001419930	1000392637	17/05/21	1,266.09	189.91	1,456.00
458	PR-S1420	SAFE WAY MARITIME	000-001-01-03211113	11019001419930	1000392637	17/05/21	1,266.09	189.91	1,456.00
459	PR-S0442	SUMINISTROS TECNICOS, S.A. DE C.V.	000-001-01-00064751	08019000234479	1000392626	17/05/21	309,000.00	46,350.00	355,350.00
460	AR-M0122	VELASQUEZ MIGUEL ANGEL	000-001-01-00000762	15011972011399	1000392644	17/05/21	72,000.00	10,800.00	82,800.00
461	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00039321	08019002282617	1000392738	18/05/21	8,475.94	1,271.39	9,747.33
462	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00010893	08019002282617	1000392739	18/05/21	2,315.25	347.29	2,662.54
463	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00039298	08019002282617	1000392740	18/05/21	20,575.79	3,086.37	23,662.16
464	PR-B2699	BALANCE, S. DE R.L.	000-001-01-00006259	08019010269155	1000392743	18/05/21	25,336.05	3,800.41	29,136.46
465	PR-R0397	REPRESENTACIONES HANDALS	000-001-01-00002959	08019011429420	1000392747	18/05/21	14,400.00	2,160.00	16,560.00
466	PR-A1597	AUTOS LEMUS	001-001-01-00030799	04201979000694	1000392733	18/05/21	1,750.00	262.50	2,012.50
467	PR-A1597	AUTOS LEMUS	001-001-01-00030805	04201979000694	1000392733	18/05/21	945.00	141.75	1,086.75
468	PR-A1597	AUTOS LEMUS	001-001-01-00030806	04201979000694	1000392733	18/05/21	3,890.00	583.50	4,473.50
469	PR-A1597	AUTOS LEMUS	001-001-01-00030808	04201979000694	1000392733	18/05/21	1,550.00	232.50	1,782.50
470	PR-A1597	AUTOS LEMUS	001-001-01-00030809	04201979000694	1000392733	18/05/21	1,850.00	277.50	2,127.50
471	PR-A1597	AUTOS LEMUS	001-001-01-00030810	04201979000694	1000392733	18/05/21	5,250.00	787.50	6,037.50
472	PR-A1597	AUTOS LEMUS	001-001-01-00030811	04201979000694	1000392733	18/05/21	3,030.00	454.50	3,484.50
473	PR-A1597	AUTOS LEMUS	001-001-01-00030812	04201979000694	1000392733	18/05/21	2,930.00	439.50	3,369.50
474	PR-A1597	AUTOS LEMUS	001-001-01-00030813	04201979000694	1000392733	18/05/21	2,500.00	375.00	2,875.00
475	PR-A1597	AUTOS LEMUS	001-001-01-00030815	04201979000694	1000392733	18/05/21	4,000.00	600.00	4,600.00
476	PR-A1597	AUTOS LEMUS	001-001-01-00030817	04201979000694	1000392733	18/05/21	2,500.00	375.00	2,875.00
477	PR-A1597	AUTOS LEMUS	001-001-01-00030819	04201979000694	1000392733	18/05/21	2,500.00	375.00	2,875.00
478	PR-A1597	AUTOS LEMUS	001-001-01-00030822	04201979000694	1000392733	18/05/21	2,500.00	375.00	2,875.00
479	PR-A1597	AUTOS LEMUS	001-001-01-00030826	04201979000694	1000392733	18/05/21	20,150.00	3,022.50	23,172.50
480	PR-A1597	AUTOS LEMUS	001-001-01-00030830	04201979000694	1000392733	18/05/21	2,500.00	375.00	2,875.00
481	PR-A2628	ALEMAN ELECTROAUTO, S. DE R.L.	000-001-01-00002089	08019008127742	1000392742	18/05/21	2,960.00	444.00	3,404.00

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482	PR-A2628	ALEMAN ELECTROAUTO, S. DE R.L.	000-001-01-00002091	08019008127742	1000392742	18/05/21	12,115.00	1,817.25	13,932.25
483	PR-R2712	REPUESTOS Y ACCESORIOS DEL CARIBE	000-001-01-00034008	02041971000544	1000392731	18/05/21	2,234.78	335.22	2,570.00
484	PR-R2712	REPUESTOS Y ACCESORIOS DEL CARIBE	000-001-01-00034752	02041971000544	1000392731	18/05/21	4,382.53	657.38	5,039.91
485	PR-R2712	REPUESTOS Y ACCESORIOS DEL CARIBE	000-001-01-00034753	02041971000544	1000392731	18/05/21	5,027.82	754.17	5,781.99
486	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00014327	08019015798478	1000392767	18/05/21	15,170.49	2,275.57	17,446.06
487	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00014423	08019015798478	1000392767	18/05/21	500.00	75.00	575.00
488	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00014424	08019015798478	1000392767	18/05/21	11,436.32	1,715.45	13,151.77
489	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006643	08019003239653	1000392745	18/05/21	5,040.00	756.00	5,796.00
490	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006644	08019003239653	1000392745	18/05/21	3,960.00	594.00	4,554.00
491	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006645	08019003239653	1000392745	18/05/21	1,340.00	201.00	1,541.00
492	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006646	08019003239653	1000392745	18/05/21	6,650.00	997.50	7,647.50
493	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006647	08019003239653	1000392745	18/05/21	2,260.00	339.00	2,599.00
494	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006671	08019003239653	1000392745	18/05/21	2,300.00	345.00	2,645.00
495	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006672	08019003239653	1000392745	18/05/21	17,580.00	2,637.00	20,217.00
496	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006673	08019003239653	1000392745	18/05/21	1,400.00	210.00	1,610.00
497	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006675	08019003239653	1000392745	18/05/21	1,540.00	231.00	1,771.00
498	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-002-01-00030553	17071984005643	1000392741	18/05/21	2,347.83	352.17	2,700.00
499	PR-P2299	PRODUCTIVE BUSINESS SOLUTIONS HONDURAS	000-001-01-00004231	05019010314509	1000392744	18/05/21	16,341.65	2,451.25	18,792.90
500	PR-E0912	ECONO RENT A CAR	000-002-01-00031590	08019002265835	1000392790	19/05/21	22,748.00	3,412.20	26,160.20
501	PR-E0912	ECONO RENT A CAR	000-002-01-00031591	08019002265835	1000392790	19/05/21	4,250.00	637.50	4,887.50
502	PR-E0912	ECONO RENT A CAR	000-002-01-00031825	08019002265835	1000392790	19/05/21	13,379.83	2,006.97	15,386.80
503	PR-E0912	ECONO RENT A CAR	000-002-01-00031588	08019002265835	1000392777	19/05/21	4,860.00	729.00	5,589.00
504	PR-E0912	ECONO RENT A CAR	000-002-01-00031589	08019002265835	1000392777	19/05/21	4,185.00	627.75	4,812.75
505	PR-E0912	ECONO RENT A CAR	000-002-01-00031826	08019002265835	1000392777	19/05/21	6,905.00	1,035.75	7,940.75
506	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006819	08019003239563	1000392773	19/05/21	15,600.00	2,340.00	17,940.00
507	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006824	08019003239563	1000392773	19/05/21	1,500.00	225.00	1,725.00
508	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006828	08019003239563	1000392773	19/05/21	2,210.00	331.50	2,541.50
509	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006806	08019003239563	1000392772	19/05/21	1,900.00	285.00	2,185.00
510	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006807	08019003239563	1000392772	19/05/21	3,400.00	510.00	3,910.00
511	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006808	08019003239563	1000392772	19/05/21	13,300.00	1,995.00	15,295.00

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
512	PR-C2614	CAR PROTECTION FORMULA UNO, S. DE R.L.	000-001-01-00008178	08019005477212	1000392771	19/05/21	1,902.00	285.30	2,187.30
513	PR-C2614	CAR PROTECTION FORMULA UNO, S. DE R.L.	000-001-01-00008180	08019005477212	1000392771	19/05/21	4,352.00	652.80	5,004.80
514	PR-C2602	CORPORACION FLORES, S.A.	004-003-01-00011705	08019002282617	1000392853	19/05/21	6,821.92	1,023.29	7,845.21
515	PR-J0927	JOJASA MULTISERVCIOS	000-001-01-00002747	05011971026236	1000392858	19/05/21	9,000.00	1,350.00	10,350.00
516	AR-M0135	SAGASTUME ARIAS MARCO TULIO	000-001-01-00002893	16091967000097	1000392863	19/05/21	30,000.00	4,500.00	34,500.00
517	AR-M0135	SAGASTUME ARIAS MARCO TULIO	000-001-01-00003271	16091967000097	1000392863	19/05/21	30,000.00	4,500.00	34,500.00
518	AR-M0135	SAGASTUME ARIAS MARCO TULIO	000-001-01-00003310	16091967000097	1000392863	19/05/21	30,000.00	4,500.00	34,500.00
519	AR-M0135	SAGASTUME ARIAS MARCO TULIO	000-001-01-00003345	16091967000097	1000392863	19/05/21	30,000.00	4,500.00	34,500.00
520	PR-C2774	CENTRO FERRETERO TORNIFESA, S. DE R.L. DE C.V.	000-001-01-00091552	05019999179219	1000392920	19/05/21	13,356.96	2,003.54	15,360.50
521	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006847	08019003239653	1000393019	20/05/21	1,790.00	268.50	2,058.50
522	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006829	08019003239653	1000393019	20/05/21	62,530.00	9,379.50	71,909.50
523	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006790	08019003239653	1000393021	20/05/21	1,070.00	160.50	1,230.50
524	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006803	08019003239653	1000393021	20/05/21	2,560.00	384.00	2,944.00
525	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006815	08019003239653	1000393021	20/05/21	4,600.00	690.00	5,290.00
526	PR-C2614	CAR PROTECTION FORMULA UNO, S. DE R.L.	000-001-01-00008179	08019005477212	1000393033	20/05/21	8,150.00	1,222.50	9,372.50
527	PR-E0912	ECONO RENT A CAR	000-002-01-00031824	08019002265835	1000393054	20/05/21	37,491.70	5,623.76	43,115.46
528	PR-R2321	RENDILLANTAS, S.A. DE C.V.	006-001-01-00011545	08019008165911	1000393007	20/05/21	7,816.00	1,172.40	8,988.40
529	PR-R2321	RENDILLANTAS, S.A. DE C.V.	006-001-01-00011466	08019008165911	1000392996	20/05/21	9,076.00	1,361.40	10,437.40
530	PR-R2321	RENDILLANTAS, S.A. DE C.V.	006-001-01-00011519	08019008165911	1000392966	20/05/21	8,276.00	1,241.40	9,517.40
531	PR-J0279	JETSTEREO, S.A. DE C.V.	006-012-01-00035713	05019999400238	1000392941	20/05/21	17,940.00	2,691.00	20,631.00
532	PR-L0302	LARACH Y CIA, S. DE R.L. DE C.V.	000-002-01-00190137	08019000235234	1000393020	20/05/21	5,913.04	886.96	6,800.00
533	PR-P0699	PAPELERIA HONDURAS, S. DE R.L.	000-004-01-00001215	08019998391040	1000393016	20/05/21	7,985.50	1,197.83	9,183.33
534	AR-D0059	CHINCHILLA TICAS DORIS MIRTALA	000-001-01-00000276	14011979011200	1000393057	20/05/21	10,760.00	1,614.00	12,374.00
535	AR-D0059	CHINCHILLA TICAS DORIS MIRTALA	000-001-01-00000277	14011979011200	1000393057	20/05/21	10,760.00	1,614.00	12,374.00
536	AR-D0059	CHINCHILLA TICAS DORIS MIRTALA	000-001-01-00000278	14011979011200	1000393057	20/05/21	10,760.00	1,614.00	12,374.00
537	AR-D0059	CHINCHILLA TICAS DORIS MIRTALA	000-001-01-00000279	14011979011200	1000393057	20/05/21	10,760.00	1,614.00	12,374.00
538	AR-D0059	CHINCHILLA TICAS DORIS MIRTALA	000-001-01-00000280	14011979011200	1000393057	20/05/21	10,760.00	1,614.00	12,374.00
539	AR-I0136	INMOBILIARIA LA SUREÑA, S. DE R.L. DE C.V.	000-001-01-00000052	08019018031664	1000393052	20/05/21	94,428.00	14,164.20	108,592.20
540	AR-H0121	CERRATO SALGADO HEBER MISAEL	000-001-01-00000403	08011966031960	1000393048	20/05/21	43,920.00	6,588.00	50,508.00
541	AR-V0114	PACHECO HANDAL VANESSA ALEJANDRA	000-001-01-00000372	08011979022695	1000393045	20/05/21	28,483.40	4,272.51	32,755.91

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
542	AR-C0137	NOLASCO PEREYRA CARLOS HUMBERTO	000-001-01-00000257	07011951002261	1000393038	20/05/21	24,000.00	3,600.00	27,600.00
543	AR-D0119	GARCIA MOLINA DANIEL ANTONIO	000-001-01-00000253	08011981043158	1000393037	20/05/21	23,000.00	3,450.00	26,450.00
544	AR-L0080	VELASQUEZ AGUILAR LUIS	000-001-01-00000321	08031969003069	1000393035	20/05/21	6,000.00	900.00	6,900.00
545	AR-L0141	MOREIRA ARITA LILIAN YANETH	000-001-01-00000055	03181981004479	1000393032	20/05/21	25,000.00	3,750.00	28,750.00
546	AR-C0124	VELASQUEZ PADILLA CESAR ARMANDO	000-001-01-00000993	08011985048975	1000393031	20/05/21	70,940.00	10,641.00	81,581.00
547	AR-N0134	SANTOS MIRANDA NOEMY EDELMIRA	000-001-01-00000049	13011963000235	1000393029	20/05/21	8,000.00	1,200.00	9,200.00
548	AR-R0143	MARTINEZ ALEMAN RUBENIA ONDINA	000-001-01-00000015	05081957001362	1000393034	20/05/21	35,000.00	5,250.00	40,250.00
549	PR-E2737	ESTACION TEXACO PIEDRA BLANCA	000-003-01-00107530	15201967001398	1000393078	20/05/21	989.53	148.43	1,137.96
550	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00014322	08019015798478	1000393085	20/05/21	32,419.58	4,862.94	37,282.52
551	PR-C2614	CAR PROTECTION FORMULA UNO, S. DE R.L.	000-001-01-00008191	08019005477212	1000393081	20/05/21	2,452.00	367.80	2,819.80
552	PR-C2614	CAR PROTECTION FORMULA UNO, S. DE R.L.	000-001-01-00008192	08019005477212	1000393081	20/05/21	1,466.00	219.90	1,685.90
553	PR-C2614	CAR PROTECTION FORMULA UNO, S. DE R.L.	000-001-01-00008200	08019005477212	1000393081	20/05/21	1,802.00	270.30	2,072.30
554	PR-C2614	CAR PROTECTION FORMULA UNO, S. DE R.L.	000-001-01-00008201	08019005477212	1000393089	20/05/21	13,802.00	2,070.30	15,872.30
555	PR-C2602	CORPORACION FLORES, S.A.	000-017-01-00049586	08019002282617	1000393118	21/05/21	3,204.50	480.68	3,685.18
556	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00039441	08019002282617	1000393117	21/05/21	15,673.46	2,351.02	18,024.48
557	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00010909	08019002282617	1000393114	21/05/21	31,264.20	4,689.63	35,953.83
558	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-002-01-00030582	17071984005643	1000393146	21/05/21	3,608.70	541.31	4,150.01
559	PR-R2321	RENDILLANTAS, S.A. DE C.V.	006-001-01-00011495	08019008165911	1000393142	21/05/21	3,910.56	586.58	4,497.14
560	PR-R2321	RENDILLANTAS, S.A. DE C.V.	006-001-01-00011496	08019008165911	1000393142	21/05/21	3,910.56	586.58	4,497.14
561	PR-R2321	RENDILLANTAS, S.A. DE C.V.	006-001-01-00011518	08019008165911	1000393142	21/05/21	3,910.56	586.58	4,497.14
562	PR-D2389	DISTRIBUCIONES VALENCIA	000-001-01-00016133	08011986138652	1000393168	21/05/21	262,290.00	39,343.50	301,633.50
563	AR-R0103	QUINTANILLA MIRANDA	000-001-01-00006362	13011953000322	1000393157	21/05/21	35,000.00	5,250.00	40,250.00
564	PR-D2568	DISTRIBUIDORA UNIVERSAL, S. DE R.L.	000-001-01-00049495	08019013578169	1000393178	21/05/21	9,960.00	1,494.00	11,454.00
565	PR-P2299	PRODUCTIVE BUSINESS SOLUTIONS HONDURAS	000-001-01-00004275	05019010314509	1000393169	21/05/21	17,805.00	2,670.75	20,475.75
566	PR-R0996	REPRESENTACIONES LUFERGO, S. DE R.L. DE C.V.	000-003-01-00001706	08019002266601	1000393173	21/05/21	13,695.00	2,054.25	15,749.25
567	PR-I0269	INDUSTRIAS PANAVISION, S.A. DE C.V.	001-003-01-00043550	05019995136860	1000393160	21/05/21	9,386.54	1,407.98	10,794.52
568	PR-I0269	INDUSTRIAS PANAVISION, S.A. DE C.V.	001-003-01-00043531	05019995136860	1000393181	21/05/21	41,771.29	6,265.69	48,036.98
569	PR-M2661	MILANO, S. DE R.L. DE C.V.	001-005-01-00001814	05019002062863	1000393167	21/05/21	4,080.00	612.00	4,692.00
570	PR-M2661	MILANO, S. DE R.L. DE C.V.	001-005-01-00001809	05019002062863	1000393164	21/05/21	2,880.00	432.00	3,312.00
571	PR-M2661	MILANO, S. DE R.L. DE C.V.	001-005-01-00001808	05019002062863	1000393163	21/05/21	8,100.00	1,215.00	9,315.00

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
572	PR-I0269	INDUSTRIAS PANAVISION, S.A. DE C.V.	001-003-01-00043477	05019995136860	1000393201	21/05/21	11,334.08	1,700.11	13,034.19
573	PR-E2391	ERGO LIMITED, S.A. DE C.V.	000-001-01-00009319	08019995377231	1000393197	21/05/21	11,475.00	1,721.25	13,196.25
574	PR-D0140	DISPROA, S. DE R.L.	001-001-01-00779266	08019995290621	1000393188	21/05/21	10,780.00	1,617.00	12,397.00
575	PR-C0071	CASA JAAR, S. DE R.L.	005-001-01-00055088	05019003077177	1000393190	21/05/21	1,800.00	270.00	2,070.00
576	PR-C0071	CASA JAAR, S. DE R.L.	005-001-01-00048265	05019003077177	1000393192	21/05/21	1,575.00	236.25	1,811.25
577	PR-E2533	ELEVATEC	000-001-01-00004821	05019016814922	1000393194	21/05/21	5,159.14	773.87	5,933.01
578	PR-E2333	EMBOTELLADORA DE SULA, S.A.	003-096-01-00005610	05019995000152	1000393195	21/05/21	313.20	46.98	360.18
579	PR-D2389	DISTRIBUCIONES VALENCIA	000-001-01-00016115	08011986138652	1000393223	24/05/21	9,359.26	1,403.89	10,763.15
580	PR-P0347	PACASA	010-001-01-00405426	05019000040204	1000393230	24/05/21	1,466.00	219.90	1,685.90
581	PR-A2817	ARTESANIAS PERLA'S DECORACION	001-001-01-00002754	01011966019432	1000393240	24/05/21	36,000.00	5,400.00	41,400.00
582	PR-C2614	CAR PROTECTION FORMULA UNO, S. DE R.L.	000-001-01-00008204	08019005477212	1000393231	24/05/21	7,550.00	1,132.50	8,682.50
583	PR-C2614	CAR PROTECTION FORMULA UNO, S. DE R.L.	000-001-01-00008205	08019005477212	1000393231	24/05/21	5,850.00	877.50	6,727.50
584	PR-C2614	CAR PROTECTION FORMULA UNO, S. DE R.L.	000-001-01-00008203	08019005477212	1000393228	24/05/21	2,902.00	435.30	3,337.30
585	PR-C2602	CORPORACION FLORES, S.A.	008-001-01-00008469	08019002282617	1000393266	24/05/21	27,296.01	4,094.40	31,390.41
586	PR-C2602	CORPORACION FLORES, S.A.	003-005-01-00011262	08019002282617	1000393264	24/05/21	12,773.82	1,916.07	14,689.89
587	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00092806	08019004467912	1000393262	24/05/21	55,716.62	8,357.49	64,074.11
588	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00014247	08019015798478	1000393258	24/05/21	8,028.98	1,204.35	9,233.33
589	PR-T1618	TALLER ELMER	000-001-01-00002768	05011972019166	1000393267	24/05/21	2,440.00	366.00	2,806.00
590	PR-T1618	TALLER ELMER	000-001-01-00002772	05011972019166	1000393267	24/05/21	2,230.00	334.50	2,564.50
591	PR-T1618	TALLER ELMER	000-001-01-00002757	05011972019166	1000393267	24/05/21	2,198.00	329.70	2,527.70
592	PR-T1618	TALLER ELMER	000-001-01-00002774	05011972019166	1000393267	24/05/21	1,730.00	259.50	1,989.50
593	PR-T1618	TALLER ELMER	000-001-01-00002773	05011972019166	1000393268	24/05/21	1,730.00	259.50	1,989.50
594	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001423	02091989031916	1000393268	24/05/21	8,250.00	1,237.50	9,487.50
595	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001426	02091989031916	1000393270	24/05/21	6,200.00	930.00	7,130.00
596	PR-T1311	TERMO AIRE	000-001-01-00025954	08019002276446	1000393233	24/05/21	6,500.00	975.00	7,475.00
597	PR-T1311	TERMO AIRE	000-001-01-00025955	08019002276446	1000393233	24/05/21	3,500.00	525.00	4,025.00
598	PR-T1311	TERMO AIRE	000-001-01-00025956	08019002276446	1000393233	24/05/21	9,800.00	1,470.00	11,270.00
599	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006816	08019003239653	1000393232	24/05/21	1,500.00	225.00	1,725.00
600	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006825	08019003239653	1000393232	24/05/21	2,000.00	300.00	2,300.00
601	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006827	08019003239653	1000393232	24/05/21	6,700.00	1,005.00	7,705.00

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
602	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006851	08019003239653	1000393254	24/05/21	15,300.00	2,295.00	17,595.00
603	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006859	08019003239653	1000393254	24/05/21	1,900.00	285.00	2,185.00
604	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006861	08019003239653	1000393254	24/05/21	20,700.00	3,105.00	23,805.00
605	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006877	08019003239653	1000393243	24/05/21	5,460.00	819.00	6,279.00
606	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006878	08019003239653	1000393243	24/05/21	19,150.00	2,872.50	22,022.50
607	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006879	08019003239653	1000393243	24/05/21	14,350.00	2,152.50	16,502.50
608	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006862	08019003239653	1000393237	24/05/21	1,500.00	225.00	1,725.00
609	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006863	08019003239653	1000393237	24/05/21	13,500.00	2,025.00	15,525.00
610	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006864	08019003239653	1000393237	24/05/21	8,100.00	1,215.00	9,315.00
611	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006870	08019003239653	1000393236	24/05/21	1,800.00	270.00	2,070.00
612	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006871	08019003239653	1000393236	24/05/21	8,600.00	1,290.00	9,890.00
613	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006872	08019003239653	1000393236	24/05/21	5,400.00	810.00	6,210.00
614	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006839	08019003239653	1000393234	24/05/21	9,600.00	1,440.00	11,040.00
615	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006848	08019003239653	1000393234	24/05/21	2,400.00	360.00	2,760.00
616	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006860	08019003239653	1000393234	24/05/21	1,550.00	232.50	1,782.50
617	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001420	02091989031916	1000393275	24/05/21	8,630.00	1,294.50	9,924.50
618	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001429	02091989031916	1000393287	24/05/21	3,355.00	503.25	3,858.25
619	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001433	02091989031916	1000393287	24/05/21	2,635.00	395.25	3,030.25
620	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001435	02091989031916	1000393287	24/05/21	2,635.00	395.25	3,030.25
621	AR-L0076	SUAZO MUÑOZ LILIA MARGARITA	000-001-01-00000125	08011952044883	1000393291	24/05/21	5,500.00	825.00	6,325.00
622	AR-M0016	CASTAÑEDA MANUEL ANTONIO	002-001-01-00001073	12081943000982	1000393274	24/05/21	3,000.00	450.00	3,450.00
623	AR-R0101	HERRERA SALOMON ROBERTO	000-001-01-00000157	01011939000782	1000393281	24/05/21	5,500.00	825.00	6,325.00
624	AR-R0101	HERRERA SALOMON ROBERTO	000-001-01-00000160	01011939000782	1000393290	24/05/21	5,500.00	825.00	6,325.00
625	AR-R0101	HERRERA SALOMON ROBERTO	000-001-01-00000158	01011939000782	1000393284	24/05/21	5,500.00	825.00	6,325.00
626	AR-R0101	HERRERA SALOMON ROBERTO	000-001-01-00000155	01011939000782	1000393279	24/05/21	5,500.00	825.00	6,325.00
627	AR-M0016	CASTAÑEDA MANUEL ANTONIO	002-001-01-00001072	12081943000982	1000393271	24/05/21	3,000.00	450.00	3,450.00
628	AR-M0016	CASTAÑEDA MANUEL ANTONIO	002-001-01-00001070	12081943000982	1000393265	24/05/21	19,800.00	2,970.00	22,770.00
629	AR-M0016	CASTAÑEDA MANUEL ANTONIO	002-001-01-00001071	12081943000982	1000393269	24/05/21	19,800.00	2,970.00	22,770.00
630	PR-C0071	CASA JAAR, S. DE R.L.	005-001-01-00055302	05019003077177	1000393386	25/05/21	1,575.00	236.25	1,811.25
631	PR-A1597	AUTOS LEMUS	001-001-01-00030396	04201979000694	1000393350	25/05/21	3,050.00	457.50	3,507.50

MINISTERIO PÚBLICO
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MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
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FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
632	PR-A1597	AUTOS LEMUS	001-001-01-00030430	04201979000694	1000393350	25/05/21	5,350.00	802.50	6,152.50
633	PR-A1597	AUTOS LEMUS	001-001-01-00030546	04201979000694	1000393350	25/05/21	2,860.00	429.00	3,289.00
634	PR-A1597	AUTOS LEMUS	001-001-01-00030539	04201979000694	1000393350	25/05/21	2,210.00	331.50	2,541.50
635	PR-A1597	AUTOS LEMUS	001-001-01-00030538	04201979000694	1000393350	25/05/21	2,750.00	412.50	3,162.50
636	PR-A1597	AUTOS LEMUS	001-001-01-00030536	04201979000694	1000393350	25/05/21	4,130.00	619.50	4,749.50
637	PR-A1597	AUTOS LEMUS	001-001-01-00030534	04201979000694	1000393350	25/05/21	4,390.00	658.50	5,048.50
638	PR-C0071	CASA JAAR, S. DE R.L.	005-001-01-00055162	05019003077177	1000393388	25/05/21	2,717.00	407.55	3,124.55
639	PR-C0071	CASA JAAR, S. DE R.L.	005-001-01-00055122	05019003077177	1000393390	25/05/21	2,680.00	402.00	3,082.00
640	PR-C0071	CASA JAAR, S. DE R.L.	005-001-01-00055546	05019003077177	1000393397	25/05/21	1,800.00	270.00	2,070.00
641	PR-R2321	RENDILLANTAS, S.A. DE C.V.	006-001-01-00011415	08019008165911	1000393442	25/05/21	7,876.00	1,181.40	9,057.40
642	PR-R2321	RENDILLANTAS, S.A. DE C.V.	006-001-01-00011379	08019008165911	1000393446	25/05/21	13,592.00	2,038.80	15,630.80
643	PR-R2321	RENDILLANTAS, S.A. DE C.V.	006-001-01-00011510	08019008165911	1000393451	25/05/21	25,168.00	3,775.20	28,943.20
644	PR-R2321	RENDILLANTAS, S.A. DE C.V.	006-001-01-00011361	08019008165911	1000393453	25/05/21	16,592.00	2,488.80	19,080.80
645	AR-O0129	ERAZO ORELLANA OMAR EVELIO	000-001-01-00000243	13131981007745	1000393400	25/05/21	22,000.00	3,300.00	25,300.00
646	AR-O0129	ERAZO ORELLANA OMAR EVELIO	000-001-01-00000242	13131981007745	1000393392	25/05/21	22,000.00	3,300.00	25,300.00
647	AR-O0129	ERAZO ORELLANA OMAR EVELIO	000-001-01-00000241	13131981007745	1000393389	25/05/21	22,000.00	3,300.00	25,300.00
648	AR-O0129	ERAZO ORELLANA OMAR EVELIO	000-001-01-00000240	13131981007745	1000393387	25/05/21	22,000.00	3,300.00	25,300.00
649	AR-O0129	ERAZO ORELLANA OMAR EVELIO	000-001-01-00000239	13131981007745	1000393385	25/05/21	22,000.00	3,300.00	25,300.00
650	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006710	08019003239653	1000393374	25/05/21	3,270.00	490.50	3,760.50
651	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006711	08019003239653	1000393374	25/05/21	3,620.00	543.00	4,163.00
652	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006843	08019003239653	1000393420	25/05/21	3,300.00	495.00	3,795.00
653	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006844	08019003239653	1000393420	25/05/21	1,500.00	225.00	1,725.00
654	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006849	08019003239653	1000393420	25/05/21	1,500.00	225.00	1,725.00
655	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006865	08019003239653	1000393428	25/05/21	1,550.00	232.50	1,782.50
656	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006873	08019003239653	1000393428	25/05/21	2,700.00	405.00	3,105.00
657	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006875	08019003239653	1000393428	25/05/21	3,680.00	552.00	4,232.00
658	PR-M2779	MUNDO AUTOS, S. DE R.L.	001-001-01-00012632	08019014625156	1000393437	25/05/21	6,690.00	1,003.50	7,693.50
659	PR-M2779	MUNDO AUTOS, S. DE R.L.	001-001-01-00012636	08019014625156	1000393437	25/05/21	6,690.00	1,003.50	7,693.50
660	PR-M2779	MUNDO AUTOS, S. DE R.L.	001-001-01-00014040	08019014625156	1000393438	25/05/21	3,490.00	523.50	4,013.50
661	PR-M2779	MUNDO AUTOS, S. DE R.L.	001-001-01-00014046	08019014625156	1000393438	25/05/21	2,100.00	315.00	2,415.00

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
662	PR-E0912	ECONO RENT A CAR	000-002-01-00021472	08019002265835	1000393436	25/05/21	29,200.00	4,380.00	33,580.00
663	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00006728	18049999444056	1000393383	25/05/21	8,400.00	1,260.00	9,660.00
664	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00006735	18049999444056	1000393383	25/05/21	2,550.00	382.50	2,932.50
665	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00006736	18049999444056	1000393383	25/05/21	2,550.00	382.50	2,932.50
666	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00006737	18049999444056	1000393383	25/05/21	8,650.00	1,297.50	9,947.50
667	PR-A2527	AUTO FRENOS LAS COLINAS	000-001-01-00022239	08902005009925	1000393382	25/05/21	2,500.00	375.00	2,875.00
668	PR-E2533	ELEVATEC	000-001-01-00004794	05019016814922	1000393418	25/05/21	4,400.00	660.00	5,060.00
669	PR-I2262	INSUMOS HOSPITALARIOS, S. DE R.L.	000-001-01-00006015	08019010284133	1000393410	25/05/21	12,800.00	1,920.00	14,720.00
670	PR-A0006	AGENCIA MATAMOROS, S. DE R.L.	000-001-01-00063875	05019002064370	1000393391	25/05/21	48,000.00	7,200.00	55,200.00
671	PR-M2661	MILANO, S. DE R.L. DE C.V.	001-005-01-00001820	05019002062863	1000393414	25/05/21	23,520.00	3,528.00	27,048.00
672	PR-I0269	INDUSTRIAS PANAVISION, S.A. DE C.V.	001-003-01-00043650	05019995136860	1000393413	25/05/21	204,328.15	30,649.22	234,977.37
673	PR-I2664	INVERSIONES ZAHLE, S. DE R.L. DE C.V.	000-001-01-00023602	05019005503943	1000393419	25/05/21	133,750.00	20,062.50	153,812.50
674	PR-F1106	FORMULAS QUIMICAS, S. DE R.L.	000-001-01-00020650	08019995304450	1000393421	25/05/21	27,660.00	4,149.00	31,809.00
675	PR-P0363	PRODYLAB	002-001-01-00040774	05019999178773	1000393454	25/05/21	22,500.00	3,375.00	25,875.00
676	PR-P0363	PRODYLAB	002-001-01-00040773	05019999178773	1000393455	25/05/21	47,000.00	7,050.00	54,050.00
677	PR-P0363	PRODYLAB	002-001-01-00040772	05019999178773	1000393456	25/05/21	2,750.00	412.50	3,162.50
678	PR-E0203	EXPRECO, S. DE R.L.	000-003-01-00054363	08019003256777	1000393475	26/05/21	118,367.34	17,755.10	136,122.44
679	PR-C0071	CASA JAAR, S. DE R.L.	005-001-01-00055484	05019003077177	1000393471	26/05/21	6,300.00	945.00	7,245.00
680	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00014515	08019015798478	1000393472	26/05/21	7,875.86	1,181.38	9,057.24
681	PR-D2568	DISTRIBUIDORA UNIVERSAL, S. DE R.L.	000-001-01-00049496	08019013578169	1000393463	26/05/21	36,780.60	5,517.09	42,297.69
682	PR-A0036	AUTOEXCEL, S.A. DE C.V.	004-001-01-00121723	08019002281440	1000393493	26/05/21	6,208.90	931.34	7,140.24
683	PR-A0036	AUTOEXCEL, S.A. DE C.V.	004-001-01-00121786	08019002281440	1000393497	26/05/21	6,301.78	945.27	7,247.05
684	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00092871	08019004467912	1000393508	26/05/21	2,965.06	444.76	3,409.82
685	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00092872	08019004467912	1000393508	26/05/21	8,154.34	1,223.15	9,377.49
686	PR-E2538	EQUIPOS Y SISTEMAS	000-001-01-00025232	08019003257392	1000393466	26/05/21	2,330.00	349.50	2,679.50
687	PR-P0699	PAPELERIA HONDURAS, S. DE R.L.	000-004-01-00001235	08019998391040	1000393464	26/05/21	2,975.00	446.25	3,421.25
688	PR-P0363	PRODYLAB	000-001-01-00153296	05019999178773	1000393460	26/05/21	161,400.00	24,210.00	185,610.00
689	PR-C1667	COMUNICACIONES GLOBALES	000-001-01-00026075	08019999400580	1000393521	26/05/21	36,500.00	5,475.00	41,975.00
690	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00025957	08019002276446	1000393462	26/05/21	6,500.00	975.00	7,475.00
691	PR-A1597	AUTOS LEMUS	001-001-01-00030800	04201979000694	1000393470	26/05/21	7,150.00	1,072.50	8,222.50

MINISTERIO PÚBLICO
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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
692	PR-A1597	AUTOS LEMUS	001-001-01-00030828	04201979000694	1000393470	26/05/21	8,910.00	1,336.50	10,246.50
693	PR-A1597	AUTOS LEMUS	001-001-01-00030802	04201979000694	1000393470	26/05/21	1,920.00	288.00	2,208.00
694	PR-A1597	AUTOS LEMUS	001-001-01-00030803	04201979000694	1000393470	26/05/21	2,250.00	337.50	2,587.50
695	PR-A1597	AUTOS LEMUS	001-001-01-00030804	04201979000694	1000393470	26/05/21	1,170.00	175.50	1,345.50
696	PR-A1597	AUTOS LEMUS	001-001-01-00030829	04201979000694	1000393470	26/05/21	10,750.00	1,612.50	12,362.50
697	PR-A1597	AUTOS LEMUS	001-001-01-00030801	04201979000694	1000393470	26/05/21	4,750.00	712.50	5,462.50
698	PR-A1597	AUTOS LEMUS	001-001-01-00030824	04201979000694	1000393470	26/05/21	30,500.00	4,575.00	35,075.00
699	PR-R2321	RENDILLANTAS, S.A. DE C.V.	006-001-01-00001194	08019008165911	1000393467	26/05/21	3,797.51	569.63	4,367.14
700	PR-R2321	RENDILLANTAS, S.A. DE C.V.	006-001-01-00011218	08019008165911	1000393467	26/05/21	3,797.51	569.63	4,367.14
701	PR-R2321	RENDILLANTAS, S.A. DE C.V.	006-001-01-00011223	08019008165911	1000393467	26/05/21	3,797.51	569.63	4,367.14
702	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001436	02091989031916	1000393465	26/05/21	3,500.00	525.00	4,025.00
703	PR-C1667	COMUNICACIONES GLOBALES	000-001-01-00026062	08019999400580	1000393509	26/05/21	44,627.85	6,694.18	51,322.03
704	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00014492	08019015798478	1000393504	26/05/21	4,800.00	720.00	5,520.00
705	PR-E2333	EMBOTELLADORA DE SULA, S.A.	003-096-01-00006653	05019995000152	1000393545	27/05/21	783.00	117.45	900.45
706	PR-E2333	EMBOTELLADORA DE SULA, S.A.	003-096-01-00006776	05019995000152	1000393545	27/05/21	1,566.00	234.90	1,800.90
707	PR-E2333	EMBOTELLADORA DE SULA, S.A.	003-096-01-00006260	05019995000152	1000393545	27/05/21	783.00	117.45	900.45
708	PR-E2333	EMBOTELLADORA DE SULA, S.A.	003-096-01-00006353	05019995000152	1000393545	27/05/21	783.00	117.45	900.45
709	PR-S1539	SISTEMAS C&C, S.A. DE C.V.	000-001-01-00008714	08019004457537	1000393552	27/05/21	186,525.00	27,978.75	214,503.75
710	PR-A1644	ALUVICE INDUSTRIAL	000-001-01-00006783	15031957000620	1000393538	27/05/21	6,956.47	1,043.47	7,999.94
711	PR-D0140	DISPROA, S. DE R.L.	001-001-01-00779353	08019995290621	1000393553	27/05/21	4,885.48	732.82	5,618.30
712	PR-D2389	DISTRIBUCIONES VALENCIA	000-001-01-00016210	08011986138652	1000393557	27/05/21	116,941.00	17,541.15	134,482.15
713	AR-M0127	RODAS GAMERO MARIANELA	000-001-01-00000780	07031984013502	1000393536	27/05/21	12,000.00	1,800.00	13,800.00
714	AR-J0140	SOLIS LAINEZ JHUVIN ALEJANDRO	000-001-01-00000054	01011985025713	1000393539	27/05/21	19,900.00	2,985.00	22,885.00
715	AR-C0133	GARCIA MOLINA CAROLINA	000-001-01-00000157	08011975071647	1000393540	27/05/21	27,800.00	4,170.00	31,970.00
716	AR-C0133	GARCIA MOLINA CAROLINA	000-001-01-00000155	08011975071647	1000393540	27/05/21	27,800.00	4,170.00	31,970.00
717	PR-A2675	ALQUILER DE CARROS, S.A. DE C.V.	000-007-01-00002108	08019007056250	1000393565	27/05/21	25,153.00	3,772.95	28,925.95
718	PR-A2675	ALQUILER DE CARROS, S.A. DE C.V.	000-007-01-00002107	08019007056250	1000393565	27/05/21	25,153.00	3,772.95	28,925.95
719	PR-A2675	ALQUILER DE CARROS, S.A. DE C.V.	000-007-01-00002104	08019007056250	1000393565	27/05/21	21,559.71	3,233.96	24,793.67
720	PR-A2675	ALQUILER DE CARROS, S.A. DE C.V.	000-007-01-00002102	08019007056250	1000393565	27/05/21	21,559.71	3,233.96	24,793.67
721	PR-A2675	ALQUILER DE CARROS, S.A. DE C.V.	000-007-01-00002101	08019007056250	1000393565	27/05/21	21,559.71	3,233.96	24,793.67

MINISTERIO PÚBLICO
REPÚBLICA DE HONDURAS

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
MAYO AÑO 2021
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
722	PR-A2675	ALQUILER DE CARROS, S.A. DE C.V.	000-002-01-00016466	08019007056250	1000393565	27/05/21	8,706.95	1,306.04	10,012.99
723	PR-A2675	ALQUILER DE CARROS, S.A. DE C.V.	000-002-01-00016465	08019007056250	1000393565	27/05/21	8,706.95	1,306.04	10,012.99
724	PR-A2675	ALQUILER DE CARROS, S.A. DE C.V.	000-007-01-00002432	08019007056250	1000393565	27/05/21	14,462.23	2,169.33	16,631.56
725	PR-A2675	ALQUILER DE CARROS, S.A. DE C.V.	000-007-01-00002433	08019007056250	1000393565	27/05/21	11,569.78	1,735.47	13,305.25
726	PR-A2675	ALQUILER DE CARROS, S.A. DE C.V.	000-007-01-00002436	08019007056250	1000393565	27/05/21	11,569.78	1,735.47	13,305.25
727	PR-A2675	ALQUILER DE CARROS, S.A. DE C.V.	000-007-01-00002434	08019007056250	1000393565	27/05/21	11,569.78	1,735.47	13,305.25
728	PR-A2675	ALQUILER DE CARROS, S.A. DE C.V.	000-002-01-00016543	08019007056250	1000393565	27/05/21	7,222.12	1,083.32	8,305.44
729	PR-A2675	ALQUILER DE CARROS, S.A. DE C.V.	000-002-01-00016548	08019007056250	1000393565	27/05/21	6,711.14	1,006.67	7,717.81
730	PR-E0912	ECONO RENT A CAR	000-002-01-00017346	08019002265835	1000393573	27/05/21	11,997.04	1,799.56	13,796.60
731	PR-E0912	ECONO RENT A CAR	000-002-01-00017364	08019002265835	1000393573	27/05/21	3,302.44	495.37	3,797.81
732	PR-E0912	ECONO RENT A CAR	000-002-01-00017790	08019002265835	1000393573	27/05/21	9,906.91	1,486.04	11,392.95
733	PR-E0912	ECONO RENT A CAR	000-002-01-00017791	08019002265835	1000393573	27/05/21	11,997.53	1,799.63	13,797.16
734	PR-E0912	ECONO RENT A CAR	000-002-01-00018150	08019002265835	1000393573	27/05/21	9,985.92	1,497.89	11,483.81
735	PR-E0912	ECONO RENT A CAR	000-002-01-00017700	08019002265835	1000393573	27/05/21	6,604.67	990.70	7,595.37
736	PR-E0912	ECONO RENT A CAR	000-002-01-00016822	08019002265835	1000393573	27/05/21	7,040.61	1,056.09	8,096.70
737	PR-E0912	ECONO RENT A CAR	000-002-01-00016823	08019002265835	1000393573	27/05/21	5,450.99	817.65	6,268.64
738	PR-E0912	ECONO RENT A CAR	000-002-01-00019722	08019002265835	1000393573	27/05/21	8,010.97	1,201.65	9,212.62
739	PR-E0912	ECONO RENT A CAR	000-002-01-00018544	08019002265835	1000393573	27/05/21	6,583.53	987.53	7,571.06
740	PR-E0912	ECONO RENT A CAR	000-002-01-00018542	08019002265835	1000393573	27/05/21	4,637.73	695.66	5,333.39
741	PR-E0912	ECONO RENT A CAR	000-002-01-00018543	08019002265835	1000393573	27/05/21	3,478.41	521.76	4,000.17
742	PR-E0912	ECONO RENT A CAR	000-002-01-00018579	08019002265835	1000393573	27/05/21	4,287.13	643.07	4,930.20
743	PR-E0912	ECONO RENT A CAR	000-002-01-00018580	08019002265835	1000393573	27/05/21	4,287.07	643.06	4,930.13
744	PR-E0912	ECONO RENT A CAR	000-002-01-00018996	08019002265835	1000393573	27/05/21	15,966.36	2,394.95	18,361.31
745	PR-E0912	ECONO RENT A CAR	000-002-01-00018939	08019002265835	1000393573	27/05/21	9,835.28	1,475.29	11,310.57
		TOTAL					L. 10,696,247.07	L. 1,604,437.06	L. 12,300,684.13

PREPARADO POR:
ALEIDA MARIANA MENA LOPEZ
AUXILIAR DE CONTABILIDAD

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REVISADO POR:
RIGOBERTO SUAZO MATUTE
ASISTENTE DE CONTABILIDAD

MINISTERIO PÚBLICO
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MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE RENTA (12.5%)
MAYO AÑO 2021
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VALOR SUJETO A RETENCION	RETENCION ISR 12.5%
1	PR-A0036	AUTOEXCEL, S.A. DE C.V.	018-001-01-00009160	08019002281440	1000391833	04/05/21	3,437.86	429.73
2	PR-A2713	AUTO REPUESTOS PERRY	000-001-01-00002507	01011968017005	1000391883	04/05/21	1,800.00	225.00
3	PR-A2713	AUTO REPUESTOS PERRY	000-001-01-00002509	01011968017005	1000391883	04/05/21	2,760.00	345.00
4	PR-M2779	MUNDO AUTOS, S. DE R.L.	001-001-01-00014028	08019014625156	1000391806	04/05/21	2,100.00	262.50
5	PR-M2779	MUNDO AUTOS, S. DE R.L.	001-001-01-00014029	08019014625156	1000391806	04/05/21	2,000.00	250.00
6	PR-M2779	MUNDO AUTOS, S. DE R.L.	001-001-01-00012626	08019014625156	1000391810	04/05/21	1,650.00	206.25
7	PR-M2779	MUNDO AUTOS, S. DE R.L.	001-001-01-00012628	08019014625156	1000391810	04/05/21	2,000.00	250.00
8	PR-M2779	MUNDO AUTOS, S. DE R.L.	001-001-01-00012629	08019014625156	1000391810	04/05/21	2,800.00	350.00
9	PR-M2779	MUNDO AUTOS, S. DE R.L.	001-001-01-00014053	08019014625156	1000391889	04/05/21	2,580.00	322.50
10	PR-A2815	AUTO GUARD, S. DE R.L. DE C.V.	000-001-01-00000059	05019020215746	1000391975	05/05/21	4,900.00	612.50
11	PR-A0036	AUTOEXCEL, S.A. DE C.V.	004-001-01-00120984	08019002281440	1000392091	07/05/21	3,649.87	456.23
12	PR-C0115	CONTRATISTAS ELECTROMECANICOS, S.A. DE C.V.	000-001-01-00003976	08019995295006	1000392155	10/05/21	1,961.00	245.13
13	PR-C0115	CONTRATISTAS ELECTROMECANICOS, S.A. DE C.V.	000-001-01-00003982	08019995295006	1000392151	10/05/21	21,945.00	2,743.13
14	PR-A1829	MONCADA VARELA ALEXIS GUSTAVO	000-001-04-00000114	08011978023469	1000392170	10/05/21	7,000.00	875.00
15	HP-S2154	VEGA RODRIGUEZ SAUL LEONEL	000-001-04-00000003	16221991000256	1000392179	10/05/21	190,359.94	23,794.99
16	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00001308	07091969000087	1000392346	12/05/21	1,500.00	187.50
17	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00001309	07091969000087	1000392346	12/05/21	19,100.00	2,387.50
18	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00001310	07091969000087	1000392346	12/05/21	3,800.00	475.00
19	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00001311	07091969000087	1000392346	12/05/21	20,400.00	2,550.00
20	PR-F1669	FUMIGADORA LA CONFIANZA	000-001-01-00000566	01011980023401	1000392334	12/05/21	5,000.00	625.00
21	PR-F1669	FUMIGADORA LA CONFIANZA	000-001-01-00000567	01011980023401	1000392334	12/05/21	3,500.00	437.50
22	PR-F1669	FUMIGADORA LA CONFIANZA	000-001-01-00000568	01011980023401	1000392334	12/05/21	10,700.00	1,337.50
23	PR-F1669	FUMIGADORA LA CONFIANZA	000-001-01-00000569	01011980023401	1000392334	12/05/21	10,700.00	1,337.50
24	PR-A2815	AUTO GUARD, S. DE R.L. DE C.V.	000-001-01-00000056	05019020215746	1000392424	13/05/21	2,000.00	250.00
25	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00000751	18071976020103	1000392589	14/05/21	600.00	75.00
26	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00000764	18071976020103	1000392589	14/05/21	1,200.00	150.00

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DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE RENTA (12.5%)
MAYO AÑO 2021
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VALOR SUJETO A RETENCION	RETENCION ISR 12.5%
27	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00000785	18071976020103	1000392589	14/05/21	10,000.00	1,250.00
28	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00000783	18071976020103	1000392589	14/05/21	20,000.00	2,500.00
29	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00000780	18071976020103	1000392589	14/05/21	400.00	50.00
30	PR-A2815	AUTO GUARD, S. DE R.L. DE C.V.	000-001-01-00000057	05019020215746	1000392566	14/05/21	3,900.00	487.50
31	PR-A2815	AUTO GUARD, S. DE R.L. DE C.V.	000-001-01-00000058	05019020215746	1000392529	14/05/21	2,200.00	275.00
32	PR-T2481	TALLER DE MECANICA , SERVICIOS Y PINTURAS CACERES	000-001-01-00001816	05011964077280	1000392516	14/05/21	16,800.00	2,100.00
33	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	001-002-01-00000306	08019015798478	1000392676	17/05/21	5,906.00	738.25
34	PR-E0912	ECONO RENT A CAR	000-002-01-00031590	08019002265835	1000392790	19/05/21	22,748.00	2,843.50
35	PR-E0912	ECONO RENT A CAR	000-002-01-00031591	08019002265835	1000392790	19/05/21	800.00	100.00
36	PR-E0912	ECONO RENT A CAR	000-002-01-00031825	08019002265835	1000392790	19/05/21	1,200.00	150.00
37	PR-E0912	ECONO RENT A CAR	000-002-01-00031588	08019002265835	1000392777	19/05/21	800.00	100.00
38	PR-E0912	ECONO RENT A CAR	000-002-01-00031589	08019002265835	1000392777	19/05/21	800.00	100.00
39	PR-E0912	ECONO RENT A CAR	000-002-01-00031826	08019002265835	1000392777	19/05/21	1,200.00	150.00
40	PR-E0912	ECONO RENT A CAR	000-002-01-00031824	08019002265835	1000393054	20/05/21	2,800.00	350.00
41	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006851	08019003239653	1000393254	24/05/21	3,000.00	375.00
42	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006859	08019003239653	1000393254	24/05/21	1,900.00	237.50
43	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006861	08019003239653	1000393254	24/05/21	3,000.00	375.00
44	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006877	08019003239653	1000393243	24/05/21	1,000.00	125.00
45	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006878	08019003239653	1000393243	24/05/21	800.00	100.00
46	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006879	08019003239653	1000393243	24/05/21	800.00	100.00
47	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006862	08019003239653	1000393237	24/05/21	1,500.00	187.50
48	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006863	08019003239653	1000393237	24/05/21	3,000.00	375.00
49	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006864	08019003239653	1000393237	24/05/21	1,800.00	225.00
50	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006870	08019003239653	1000393236	24/05/21	1,800.00	225.00
51	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006871	08019003239653	1000393236	24/05/21	1,900.00	237.50

MINISTERIO PÚBLICO
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MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE RENTA (12.5%)
MAYO AÑO 2021
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VALOR SUJETO A RETENCION	RETENCION ISR 12.5%
52	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006872	08019003239653	1000393236	24/05/21	5,400.00	675.00
53	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006839	08019003239653	1000393234	24/05/21	9,600.00	1,200.00
54	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006848	08019003239653	1000393234	24/05/21	2,400.00	300.00
55	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006860	08019003239653	1000393234	24/05/21	1,550.00	193.75
56	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006843	08019003239653	1000393420	25/05/21	500.00	62.50
57	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006844	08019003239653	1000393420	25/05/21	1,500.00	187.50
58	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006849	08019003239653	1000393420	25/05/21	1,500.00	187.50
59	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006865	08019003239653	1000393428	25/05/21	1,550.00	193.75
60	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006873	08019003239653	1000393428	25/05/21	2,700.00	337.50
61	PR-A1596	AUTO PREMIUM WASH	000-001-01-00006875	08019003239653	1000393428	25/05/21	1,000.00	125.00
62	PR-M2779	MUNDO AUTOS, S. DE R.L.	001-001-01-00012632	08019014625156	1000393437	25/05/21	1,200.00	150.00
63	PR-M2779	MUNDO AUTOS, S. DE R.L.	001-001-01-00012636	08019014625156	1000393437	25/05/21	1,200.00	150.00
64	PR-M2779	MUNDO AUTOS, S. DE R.L.	001-001-01-00014040	08019014625156	1000393438	25/05/21	3,490.00	436.25
65	PR-M2779	MUNDO AUTOS, S. DE R.L.	001-001-01-00014046	08019014625156	1000393438	25/05/21	2,100.00	262.50
66	PR-E0912	ECONO RENT A CAR	000-002-01-00021472	08019002265835	1000393436	25/05/21	2,000.00	250.00
67	PR-A0036	AUTOEXCEL, S.A. DE C.V.	004-001-01-00121723	08019002281440	1000393493	26/05/21	3,411.38	426.42
68	PR-A0036	AUTOEXCEL, S.A. DE C.V.	004-001-01-00121786	08019002281440	1000393497	26/05/21	3,411.38	426.42
69	PR-A1644	ALUVICE INDUSTRIAL	000-001-01-00006783	15031957000620	1000393538	27/05/21	6,956.53	869.57
		TOTAL					L. 490,966.96	L. 61,370.87

PREPARADO POR:
ALEIDA MARIANA MENA LOPEZ
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REVISADO POR:
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