

Alcaldía Municipal de Santos Guardiola
REPORTE DE FACTURAS EMITIDAS ENTRE PERIODOS

Periodo del: 1/2/2021 al 28/2/2021

Certificados Catastrales

FECHA	NUM. FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
1/2/2021	96647	1103196900042	Terryann Nuna Bodden Kirkwood	7,287.00	Pagada
1/2/2021	96648	1103196900042	Terryann Nuna Bodden Kirkwood	6,361.00	Pagada
1/2/2021	96669	0104198000786	Geremias Mejia Mendez	1,000.00	Pagada
2/2/2021	96773	110304315056	TERRA CHULA INVESTMENTS, S.A.	9,745.00	Pagada
2/2/2021	96811	38029818	Michal Padour	1,000.00	Pagada
2/2/2021	96812	38029818	Michal Padour	1,000.00	Pagada
4/2/2021	97015	110309903304	STEPHEN ROBERT BICKEL	1,000.00	Pagada
11/2/2021	97224	110304314282	MARTIN CERMAK	1,000.00	Pagada
15/2/2021	97332	110308177016	WALNEY BARRICK BODDEN	1,000.00	Pagada
15/2/2021	97379	1101195100016	HARLEY Doland RICH YATES	1,000.00	Pagada
16/2/2021	97480	1101195100016	HARLEY Doiand RICH YATES	1,000.00	Pagada
16/2/2021	97566	1101195400153	CAROLINA ELENA GARCIA	1,000.00	Pagada
16/2/2021	97567	1101195400153	CAROLINA ELENA GARCIA	1,000.00	Pagada
18/2/2021	97596	110307303240	ALEXANDER HEDMAN ALLAS	1,000.00	Pagada
18/2/2021	97610	1101311451	OCEANIC CARGO PETROLIUM COM	1,000.00	Pagada
22/2/2021	97753	QL721301	INVERSIONES PARROT TREE	4,862.62	Pagada
22/2/2021	97756	1101311451	OCEANIC CARGO PETROLIUM COM	4,000.00	Pagada
22/2/2021	97778	110309315602	ISLAND CABLE TELEVISION S. DE	1,000.00	Pagada
24/2/2021	97879	0001000100001	Central America Tower Service S:A	2,000.00	Pagada
26/2/2021	97920	JE530482	JEDS S.A	14,447.00	Pagada

Total Facturas No Pagadas: 0.00

Total Facturas Pagadas: 61,702.62

Total Facturas en Tesorería: 0.00

Total Facturas Anuladas: 0.00

