



Municipal Santos Guardiola
REPORTE DE PAGO IMPUESTO DE INDUSTRIA Y COMERCIO
Departamento Control Tributario

De: 01/02/2021 Hasta: 28/02/2021

Identidad	Nombre Contribuyente	IMPUESTO	INTERESES	RECARGO	MULTAS	DESCUENTOS	TOTAL
00022	YAJAIRA	444.12	7.64	0.76	0.00	0.00	452.52
01011975016327	La Fe - Mini Super	580.00	0.00	0.00	0.00	0.00	580.00
01019007510225	C.V - Agencia de Bienes y Raices	2,222.03	0.00	0.00	0.00	-222.20	1,999.83
05011958055642	Farmacia Jeffries Santos	1,632.58	0.00	0.00	0.00	0.00	1,632.58
05011964076058	PRODUCTOS AVON S.A. DE C.V	12,965.32	81.65	8.20	0.00	-522.97	12,532.20
05019001049230	Cargill de Honduras S de R.L	49,810.72	730.18	73.46	0.00	-490.56	50,123.80
05019995164767	Congelados de Honduras S.A de C.V	6,493.84	79.52	8.01	207.82	-124.68	6,664.51
05021966005712	Elke - Mini Super	538.64	18.53	1.87	0.00	0.00	559.04
08019003426151	Tropica Consulting & construction Company - Constructora	14,160.00	0.00	0.00	0.00	-126.00	14,034.00
08019016883222	DIAMOND HILL MANAGEMENT AND SERVICES S.A.	22,595.96	161.66	16.32	591.33	-879.78	22,485.49
08019017953157	City Dogs, S. de R.L	11,600.00	114.38	11.51	150.00	-330.00	11,545.89
08019998425192	Caribeña S de R.L DE C.V.	23,128.54	0.00	0.00	0.00	0.00	23,128.54
11011957000129	Mini Super-Emel	1,514.84	0.00	0.00	0.00	0.00	1,514.84
11019008153268	Cantera Oak Ridge Mining Company	19,077.60	263.84	26.53	339.80	-237.86	19,469.91
11019011348445	JS Coleman Asociation S. A de C.	11,945.00	115.86	11.69	0.00	-347.28	11,725.27
11019014664348	Oasis S.A / purificadora	15,018.93	0.00	0.00	0.00	-1,501.88	13,517.05
11019015720212	Dive Pangea S.A - Centro de Buceo	9,946.24	94.37	9.49	95.52	-297.30	9,848.32
11019016817439	G & J S.A - Gasolinera	3,046.57	0.00	0.00	0.00	0.00	3,046.57
11019020197615	BELLA'S PLACE ROATAN S.A.	18,630.56	152.84	15.34	35.88	-620.13	18,214.49
11031963000812	Joga Bonito Sport Center - cancha deportiva sintetica privada	550.00	9.46	0.95	0.00	0.00	560.41
11031989002004	Diamante - Mini Super	725.00	0.00	0.00	0.00	0.00	725.00
15211984000924	Distribuidora Adriana - Vendedor ambulante	12,571.57	155.58	15.68	0.00	-176.31	12,566.52
18071978011390	Meraz Martinez - Taller Enderesado	550.00	0.00	0.00	0.00	0.00	550.00
AMB.	DISTRIBUIDORA DORIAN SOCIEDAD	39,625.40	372.13	37.41	1,635.45	-1,144.85	40,525.54
Apart-0003	Apartamentos Amir	550.00	0.00	0.00	0.00	0.00	550.00
APARTAMENTO7	LA BENDICION S DE R.L	82.12	0.00	0.00	0.00	0.00	82.12
BAR-00015	GARABALIS BAR & GRILL - BAR	1,320.00	0.00	0.00	0.00	0.00	1,320.00
Bar-0024	AXEL - Bar	580.00	99.76	11.20	0.00	0.00	690.96
barbe-0013	DAVID - BARBERIA	550.00	0.00	0.00	0.00	0.00	550.00
barberia5555	BARBERIA L.G.M. P.G	1,415.00	0.00	0.00	0.00	0.00	1,415.00
Basar-0003	Marliy - Basar ropa usada	550.00	9.46	0.95	0.00	0.00	560.41
Basar-0020	Variedades la Economica - Basar	550.00	0.00	0.00	0.00	0.00	550.00
Baseg-007	Mcfieid - Basar (ropa Segunda)	143.98	2.48	0.24	0.00	0.00	146.70
BAZAR-77777777	THE CREEK STORE	5,966.00	0.00	0.00	0.00	-284.20	5,681.80
BODEGA	LOS SOCIOS INC	550.00	0.00	0.00	0.00	0.00	550.00
CEN. BUSEO	TORTUGA DIVE CENTER	10,750.00	97.18	9.78	0.00	-330.00	10,526.96
Chat-0001	Chatarrera Lempira	550.00	0.00	0.00	0.00	0.00	550.00
Clin-0001	Clinica Jeffries Santos	277.13	0.00	0.00	0.00	0.00	277.13

Com-0012	Diana - Comedor	550.00	0.00	0.00	0.00	0.00	550.00
Com-0015	J&G - Comedor	731.76	0.00	0.00	0.00	0.00	731.76
COMEDO1212	POLLOS BEL	415.00	0.00	0.00	0.00	0.00	415.00
COMEDOR1985	COMEDOR MARI	1,615.00	0.00	0.00	0.00	0.00	1,615.00
COMEDOR444	COMEDOR NEYCI	2,349.11	0.00	0.00	0.00	0.00	2,349.11
Const-005	Roatan Resort Construction S.A - Constructora	22,380.00	251.04	25.18	15.00	-519.00	22,152.22
EndPin-0001	Taller David	550.00	0.00	0.00	0.00	0.00	550.00
Ferre-0002	Save Center -Ferreteria	1,156.93	0.00	0.00	0.00	0.00	1,156.93
Ferret-0003	Casa Bodden - Ferreteria	903.68	0.00	0.00	0.00	0.00	903.68
FORANEO99999	PALAO	26,000.00	352.60	35.45	150.00	-350.00	26,188.05
FRUTAS Y VERD	FRUTAS Y VERDURAS NAIDELI	2,360.41	0.00	0.00	0.00	0.00	2,360.41
GLO-0056	Briana - Glorieta	2,300.00	30.10	3.03	150.00	0.00	2,483.13
GLO-0213	CAFETERIA-COOPER	2,100.00	26.66	2.68	0.00	0.00	2,129.34
Glor-0004	Candy Shop - Mini Super	580.00	0.00	0.00	0.00	0.00	580.00
Glor-0005	Comedor - Las Delicias	8,350.00	777.44	84.51	150.00	0.00	9,361.95
GLORIETA005	GLORIETA YANEISY	550.00	9.46	0.95	0.00	0.00	560.41
Glorit- 0089	Dioxi - Glorieta	150.00	0.00	0.00	0.00	0.00	150.00
Hotel-0005	North Side Garden - Hotel	580.00	0.00	0.00	0.00	0.00	580.00
Lub,Acei-0001	ILana Greenwood - Lubricantes,aceites	550.00	0.00	0.00	0.00	0.00	550.00
Mini Sup-0005	Chico - Mini Super / de Elsa Ortega	5,132.00	78.54	7.89	166.00	0.00	5,384.43
MINI SUP-0024	NICK - MINI SUPER	580.00	0.00	0.00	0.00	0.00	580.00
MINI SUPER-002	LA PROMESA -MINI SUPER	1,510.51	0.00	0.00	0.00	0.00	1,510.51
MINI-0065	JOSUE - MINI SUPER	449.51	0.00	0.00	0.00	0.00	449.51
MiniS-0007	MiniSuper Tracy	580.00	0.00	0.00	0.00	0.00	580.00
MiniS-0009	Save Center - MiniSuper	1,581.93	0.00	0.00	0.00	0.00	1,581.93
MiniSup-0001	Maite - Mini Super	1,153.74	0.00	0.00	0.00	0.00	1,153.74
MiniSup-0004	Mini Super Dioxi	2,150.23	0.00	0.00	0.00	0.00	2,150.23
Minisuper-0005	Hessie - PULPERIA	471.27	0.00	0.00	0.00	0.00	471.27
MINISUPER324	LA BENDICION S DE R.L.	1,817.24	0.00	0.00	0.00	0.00	1,817.24
oficina-0022	Construccion Rojas	473.20	12.21	1.24	0.00	0.00	486.65
OFICINA-0045	ROATAN ACCOUNTING SERVICES ---Oficina Contable	10,600.00	97.18	9.78	150.00	-330.00	10,526.96
OPER-0056	AMAVI VENTURES. S.A. - Operar	10,804.40	94.32	9.48	83.70	-338.59	10,653.31
OULPERIA0101	KD PULPERIA	550.00	0.00	0.00	0.00	0.00	550.00
Parq-0002	Bjs Back Yard - Parqueo de auto	550.00	0.00	0.00	0.00	0.00	550.00
PRESTAMO888	INVERSIONES LUQUE JUAREZ	8,376.00	59.31	5.96	48.00	-313.60	8,175.67
Pul- 0086	Angeli - Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
Pul- 0087	Beraca - Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
PUL 1103198100	PULPERIA AGUILAR	1,012.00	0.00	0.00	0.00	0.00	1,012.00
PUL 2323	LOS DOS HERMANOS	550.00	0.00	0.00	0.00	0.00	550.00
Pul-0000009	Dilbert - Mini Super	570.00	0.00	0.00	0.00	0.00	570.00
Pul-00009	Pulperia Mendoza	550.00	0.00	0.00	0.00	0.00	550.00
PUL-00022	YEIMNY	550.00	0.00	0.00	0.00	0.00	550.00
PUL-0015	MINI SUPER SOE	1,619.19	133.44	14.10	0.00	0.00	1,766.73
PUL-0052	GENESIS	150.00	0.00	0.00	0.00	0.00	150.00
pul-0064	Katerin - Pulperia	789.91	23.05	2.32	0.00	0.00	815.28
Pul-068	Golosinas Axel -	550.00	0.00	0.00	0.00	0.00	550.00
PUL11111111111	PULPERIA DUBON	550.00	0.00	0.00	0.00	0.00	550.00

PUL777799999	RAYO DE LUZ	550.00	0.00	0.00	0.00	0.00	550.00
PUL888888888888	PULPERIA ANGELITA	620.27	53.34	5.57	0.00	0.00	679.18
PUL90210	NEYMAR	550.00	0.00	0.00	0.00	0.00	550.00
PULERIA 00975	THE GAS HOUSE	429.00	7.38	0.74	0.00	0.00	437.12
Pul-g	Pulperia Cony	550.00	0.00	0.00	0.00	0.00	550.00
Pul-m	Pulperia Cielo	550.00	0.00	0.00	0.00	0.00	550.00
PULP	JACKELIN	2,975.81	17.20	1.73	0.00	0.00	2,994.74
Pulp- 0088	Damian - Pulperia	2,100.00	45.58	4.59	150.00	0.00	2,300.17
Pulp- 0091	Hali Place - Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
PULP.	ESAU	550.00	0.00	0.00	0.00	0.00	550.00
PULP.00150	KATIA	1,415.00	7.14	0.71	0.00	0.00	1,422.85
Pulp-000010	Pulperia Los Tres Hermanos	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-000011	Pulperia Tropical Store	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-00004	Pulperia Diani	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-00007	Pulperia Cheryl	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0001	pulperia rosa	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-00011	Pulperia Oseguera	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-00012	Britney - Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-00014	Pulperia Gisselle	449.74	0.00	0.00	0.00	0.00	449.74
Pulp-00016	Pulperia Fanny	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-00018	Pulperia Posas	918.54	34.72	3.55	0.00	0.00	956.81
Pulp-00019	Pulperia Eloisa	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0003	Pulperia 2 Hermanos / Dolores sales	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0008	Pulperia Roxana	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0010	Pulperia El Pacto	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0011	Suazo - Pulperia	3,368.66	42.14	4.24	150.00	0.00	3,565.04
PULP-0012	Pulperia 2 hermanas (de Dilcia)	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0016	Pulperia Santiago	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0018	Yanina - Mini super	484.12	0.00	0.00	0.00	0.00	484.12
Pulp-0020	4 Hermanos	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0026	Bethel -Pulperia	300.00	0.00	0.00	0.00	0.00	300.00
pulp-0029	Nacho - Pulperia	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-0034	Marely - Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0037	Brysy - Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0039	Road Side - pulperia	1,550.00	26.66	2.68	150.00	0.00	1,729.34
Pulp-0040	Dos Hermanas - Pulperia / Ovelia Martinez	930.92	16.95	1.67	0.00	0.00	949.54
pulp-0045	Pulperia- Olga	550.00	9.46	0.95	0.00	0.00	560.41
PULP-0048	GABRIEL - PULPERIA	499.76	0.00	0.00	0.00	0.00	499.76
Pulp-0051	Julissa - Pulperia	2,072.17	42.14	4.24	150.00	0.00	2,268.55
Pulp-0056	Marbella - Pulperia	121.11	0.00	0.00	0.00	0.00	121.11
Pulp-0066	CORTES - Pulperia	1,900.00	23.22	2.33	150.00	0.00	2,075.55
pulp-0067	Natasha - Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
PULP0102	EVELYN	295.18	24.65	3.21	0.00	0.00	323.04
PULP-0123	ERICA - Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-044	Rochel - Pulperia	1,900.00	32.68	3.28	150.00	0.00	2,085.96
Pulp-048	Toto - Pulperia	1,500.00	31.82	3.22	150.00	0.00	1,685.04
PULP16161	MARVIN	150.00	0.00	0.00	0.00	0.00	150.00
PULPE- 000156	MIMI	415.00	0.00	0.00	0.00	0.00	415.00

PULPE-0023	YAMILETH	550.00	0.00	0.00	0.00	0.00	550.00
PULPERIA 00150	LA BENDICION DE DIOS	795.93	0.00	0.00	0.00	0.00	795.93
PULPERIA 00160	HAMILTON MARLENA	1,415.00	13.16	1.32	0.00	0.00	1,429.48
PULPERIA00160	GUSTAVO	415.00	7.14	0.71	0.00	0.00	422.85
PULPERIA200	RIOS	550.00	0.00	0.00	0.00	0.00	550.00
RENTA CAR	H&J RENT A CAR	12,550.00	9.46	0.95	0.00	0.00	12,560.41
Repos-0001	Candy	550.00	0.00	0.00	0.00	0.00	550.00
Rest - 0090	Hali Place - Comedor	150.00	0.00	0.00	0.00	0.00	150.00
Rest-0003	Restaurante TOMATO'S	7,160.00	123.16	12.38	0.00	0.00	7,295.54
Rest-0016	La Sirena - Restaurante	4,078.88	60.70	6.10	0.00	0.00	4,145.68
Rest-012	ISG Hoteles y Restaurantes S.A - Restaurante	15,568.04	170.15	17.08	55.67	-378.42	15,432.52
RESTA-00148	WARUGUMA - RESTAURANTE	380.41	28.21	3.01	0.00	0.00	411.63
Sala-0003	Sala de Bellesa Jireth	550.00	0.00	0.00	0.00	0.00	550.00
sala-0004	Sala de Bellesa Maudy,s Hair Fashion	4,850.00	282.08	29.54	150.00	0.00	5,311.62
Super-0003	Abarroteria Jafet - MINI SUPER	1,110.93	0.00	0.00	0.00	0.00	1,110.93
taller-0004	Automotris Mendez - taller enderesado y pintura	550.00	9.46	0.95	0.00	0.00	560.41
TALLER8887	TALLER MECANICO FUNEZ	3,919.50	0.00	0.00	0.00	0.00	3,919.50
taller-moto	TALLER-KEYLA	1,161.28	49.41	5.90	0.00	0.00	1,216.59
Tienda-0003	Hayki - Tienda repuestos para embarcacion	83,139.28	0.00	0.00	0.00	-4,703.93	78,435.35
Transp-0002	Transporte Insulares del Caribe (TICA)	11,691.64	101.87	10.23	0.00	-384.60	11,419.14
variedades	VARIEDADES YAQUELIN	415.00	7.14	0.71	0.00	0.00	422.85
Verd-0001	Verdurera Lili	2,807.44	43.86	4.41	0.00	0.00	2,855.71
Verd-0004	Verdurera Rodrigo - verdurera	550.00	0.00	0.00	0.00	0.00	550.00
VERDURERA	FRUTAS Y VERDURA CRIS	6,065.00	7.14	0.71	0.00	-249.00	5,823.85
verdurera-0023	LA BENDICION - VERDURERA	550.00	0.00	0.00	0.00	0.00	550.00
Vta.Repue-0001	Transportes Samir - Venta repuestos de automoviles	1,235.72	21.25	2.12	0.00	0.00	1,259.09
Total		634,155.04	5,880.06	602.69	5,224.17	-15,203.14	630,658.82



Control Tributario