MUNICIPALIDAD DE PIMIENTA
Departamento Municipal De Justicia
TELEFONO: (504) 2650-2180

VISTOS BUENO CARTA DE VENTA
MES DE JULIO DEL AÑO 2021

NO.	FECHA	FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
1	1/7/2021	847084	0508197700199	WILMER ALFONZO ALEMAN	50.00	Pagada
2	1/7/2021	847184	0511197400267	RAMON ANTONIO LARA MEDINA	100.00	Pagada
3	1/7/2021	847185	0511197400267	RAMON ANTONIO LARA MEDINA	50.00	Pagada
4	2/7/2021	847252	1617198200221	JOSE ANTONIO GUILLEN RIVERA	50.00	Pagada
5	2/7/2021	847253	1617198200221	JOSE ANTONIO GUILLEN RIVERA	50.00	Pagada
6	5/7/2021	847598	0501197005663	OSMAN MONRROY MEJIA	50.00	Pagada
7	6/7/2021	848056	1804195501552	JULIO CESAR ALVARADO BURGOS	50.00	Pagada
8	6/7/2021	848057	1804195501552	JULIO CESAR ALVARADO BURGOS	50.00	Pagada
9	6/7/2021	848135	0826198200192	OSCAR EDER DIAZ BAUTISTA	250.00	Pagada
10	6/7/2021	848136	1625194900051	JOSE CATALINO DIAZ MUÑOZ	50.00	Pagada
11	6/7/2021	848137	0501199109635	ROXANA NOHEMY DIAZ BAUTISTA	100.00	Pagada
12	6/7/2021	848138	0501199407525	CINTHIA JULISSA DIAZ BAUTISTA	50.00	Pagada
13	6/7/2021	848139	0501199407525	CINTHIA JULISSA DIAZ BAUTISTA	50.00	Pagada
14	7/7/2021	848335	0501197106183	TIMOTEO GARCIA FUENTES	50.00	Pagada
15	7/7/2021	848453	0505198400341	JUAN CARLOS RIVERA PORTILLO	50.00	Pagada
16	8/7/2021	848668	0417194700151	SANTOS GUEVARA	50.00	Pagada
17	8/7/2021	848669	0417194700151	SANTOS GUEVARA	50.00	Pagada
18	8/7/2021	848670	0901198500213	FELIPE ALMENDARES ROSALES	600.00	Pagada
19	8/7/2021	848671	1617198200221	JOSE ANTONIO GUILLEN RIVERA	50.00	Pagada
20	8/7/2021	848672	1617198200221	JOSE ANTONIO GUILLEN RIVERA	50.00	Pagada
21	8/7/2021	848673	1617198200221	JOSE ANTONIO GUILLEN RIVERA	50.00	Pagada
22	8/7/2021	848674	1617198200221	JOSE ANTONIO GUILLEN RIVERA	50.00	Pagada
23	8/7/2021	848675	1617198200221	JOSE ANTONIO GUILLEN RIVERA	50.00	Pagada
24	8/7/2021	848676	1617198200221	JOSE ANTONIO GUILLEN RIVERA	50.00	Pagada
25	8/7/2021	848677	1617198200221	JOSE ANTONIO GUILLEN RIVERA	50.00	Pagada
26	8/7/2021	848678	1617198200221	JOSE ANTONIO GUILLEN RIVERA	50.00	Pagada
27	8/7/2021	848679	1617198200221	JOSE ANTONIO GUILLEN RIVERA	50.00	Pagada
28	8/7/2021	848680	1617198200221	JOSE ANTONIO GUILLEN RIVERA	50.00	Pagada
29	8/7/2021	848681	1515198000237	IGNACIO DE JESUS HERNANDEZ FIGUEROA	50.00	Pagada
30	8/7/2021	848682	1515198000237	IGNACIO DE JESUS HERNANDEZ FIGUEROA	50.00	Pagada
31	10/7/2021	849449	1804195501552	JULIO CESAR ALVARADO BURGOS	50.00	Pagada
32	10/7/2021	849471	0808197700197	ANGEL JOSE NAVAS NUÑEZ	50.00	Pagada
33	10/7/2021	849472	0808197700197	ANGEL JOSE NAVAS NUÑEZ	50.00	Pagada
34	10/7/2021	849473	0808197700197	ANGEL JOSE NAVAS NUÑEZ	50.00	Pagada
35	12/7/2021	849538	0511198801043	EDYS EDUARDO LOPEZ CARCAMO	50.00	Pagada
36	12/7/2021	849546	0501196905908	MARTIN MARTINEZ VENTURA	50.00	Pagada
37	12/7/2021	849547	0501196905908	MARTIN MARTINEZ VENTURA	50.00	Pagada
38	12/7/2021	849548	0501196905908	MARTIN MARTINEZ VENTURA	50.00	Pagada

39	12/7/2021	849698	0315197600086	ELIBERTO GODOY CRUZ	50.00	Pagada
40	13/7/2021	850476	1618198100584	CLAUDIA ELENA BALLOZA AQUINO	50.00	Pagada
41	14/7/2021	850518	0511194800070	ILDEFONSO RAMOS	50.00	Pagada
42	14/7/2021	850528	0505198400341	JUAN CARLOS RIVERA PORTILLO	150.00	Pagada
43	14/7/2021	850530	0505198400341	JUAN CARLOS RIVERA PORTILLO	50.00	Pagada
44	14/7/2021	850531	0505198400341	JUAN CARLOS RIVERA PORTILLO	50.00	Pagada
45	15/7/2021	850695	0501197703135	DAVID SANCHEZ	700.00	Pagada
46	16/7/2021	850827	0611198001719	RUBEN DE JESUS ESPINOZA	50.00	Pagada
47	16/7/2021	850828	0611198001719	RUBEN DE JESUS ESPINOZA	50.00	Pagada
48	16/7/2021	851040	0504197000035	JESUS FUNEZ GUEVARA	50.00	Pagada
49	20/7/2021	851541	1601196500258	LORENZO JIMENEZ GUZMAN	50.00	Pagada
50	21/7/2021	851823	0504196700117	CARLOS IVAN MURILLO ORTEGA	350.00	Pagada
51	21/7/2021	851828	0504195700060	SALVADOR DUBON HERNANDEZ	300.00	Pagada
52	21/7/2021	851852	380232731	HECTOR SAUL JIMENEZ RODAS	50.00	Pagada
53	21/7/2021	851853	1317198500113	JAIME ANAEL ALVARADO CRUZ	50.00	Pagada
54	21/7/2021	851854	1317198500113	JAIME ANAEL ALVARADO CRUZ	50.00	Pagada
55	21/7/2021	851855	1317198500113	JAIME ANAEL ALVARADO CRUZ	50.00	Pagada
56	23/7/2021	852728	0511194700267	RAMON ANTONIO LARA MEDINA	50.00	Pagada
57	23/7/2021	852729	0511194700267	RAMON ANTONIO LARA MEDINA	150.00	Pagada
58	26/7/2021	853049	0504194400033	DANIEL ULLOA GONZALES	100.00	Pagada
59	26/7/2021	853133	0107195100930	JUAN PABLO CASTILLO	50.00	Pagada
60	27/7/2021	853648	1709197700449	MIRNA JAQUELINE AMADOR MONTOYA	150.00	Pagada
61	27/7/2021	853649	1709197700449	MIRNA JAQUELINE AMADOR MONTOYA	50.00	Pagada
62	27/7/2021	853651	1709197700449	MIRNA JAQUELINE AMADOR MONTOYA	50.00	Pagada
63	27/7/2021	853652	1709197700449	MIRNA JAQUELINE AMADOR MONTOYA	50.00	Pagada
64	27/7/2021	853653	1709197700449	MIRNA JAQUELINE AMADOR MONTOYA	50.00	Pagada
65	28/7/2021	853744	0808197700197	ANGEL JOSE NAVAS NUÑEZ	100.00	Pagada
66	28/7/2021	853746	0808197700197	ANGEL JOSE NAVAS NUÑEZ	100.00	Pagada
67	28/7/2021	853748	0808197700197	ANGEL JOSE NAVAS NUÑEZ	50.00	Pagada
68	28/7/2021	853749	0808197700197	ANGEL JOSE NAVAS NUÑEZ	50.00	Pagada
69	28/7/2021	853750	0808197700197	ANGEL JOSE NAVAS NUÑEZ	50.00	Pagada
70	28/7/2021	853751	0808197700197	ANGEL JOSE NAVAS NUÑEZ	50.00	Pagada

71	29/7/2021	853896	1015198600089	MARIA NARCISA GUZMAN DIAZ	50.00	Pagada
72	29/7/2021	853897	1015198600089	MARIA NARCISA GUZMAN DIAZ	50.00	Pagada
73	29/7/2021	853898	0409197800326	GABRIEL DUBON GARCIA	50.00	Pagada
74	29/7/2021	853899	0409197800326	GABRIEL DUBON GARCIA	50.00	Pagada
75	29/7/2021	853900	0409197800326	GABRIEL DUBON GARCIA	50.00	Pagada
76	30/7/2021	854307	0106197600239	JOSE IVAN SALINAS BURGOS	50.00	Pagada
77	30/7/2021	854308	0106197600239	JOSE IVAN SALINAS BURGOS	100.00	Pagada
78	30/7/2021	854652	0601197400575	NAMAN RODRIGUEZ ARTEAGA	50.00	Pagada
79	30/7/2021	854655	0511193900189	ROSALIA MARTINEZ RAMOS	400.00	Pagada
80	31/7/2021	854769	0511198101197	VICENTE JOEL HERNANDEZ PADILLA	750.00	Pagada

TOTAL, FACTURAS PAGADAS: 7,600.00

MUNICIPALIDAD DE PIMIENTA
JUZGADO MUNICIPAL
PIMIENTA, CORTÉS

JOSE DIONICIO GARCIA
DIRECTOR MUNICIPAL DE JUSTICIA