MUNICIPALIDAD DE PIMIENTA

Departamento Municipal De Justicia

TELEFONO: (504) 2650-2180

VISTOS BUENO CARTA DE VENTA
MES DE AGOSTO DEL AÑO 2021

NO.	FECHA	FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
1	2/8/2021	854949	0501199407525	CINTHIA JULISSA DIAZ BAUTISTA	50.00	Pagada
2	2/8/2021	854950	1625194900051	JOSE CATALINO DIAZ MUÑOZ	50.00	Pagada
3	2/8/2021	854951	0501199109635	ROXANA NOHEMY DIAZ BAUTISTA	100.00	Pagada
4	2/8/2021	855045	0501195804797	RICARDO BENDAÑA PINEL	300.00	Pagada
5	2/8/2021	855046	0501195804797	RICARDO BENDAÑA PINEL	50.00	Pagada
6	2/8/2021	855047	0501195804797	RICARDO BENDAÑA PINEL	150.00	Pagada
7	3/8/2021	855129	0501198203468	ELVIS SEBASTIAN REYES	50.00	Pagada
8	3/8/2021	855130	0501198203468	ELVIS SEBASTIAN REYES	50.00	Pagada
9	3/8/2021	855131	0501198203468	ELVIS SEBASTIAN REYES	50.00	Pagada
10	3/8/2021	855132	0501198203468	ELVIS SEBASTIAN REYES	50.00	Pagada
11	4/8/2021	855545	0511197400267	RAMON ANTONIO LARA MEDINA	50.00	Pagada
12	4/8/2021	855604	1615194800105	FAUSTINO GUZMAN ORELLANA	50.00	Pagada
13	4/8/2021	855605	1615194800105	FAUSTINO GUZMAN ORELLANA	50.00	Pagada
14	4/8/2021	855706	0501195804797	RICARDO BENDAÑA PINEL	50.00	Pagada
15	5/8/2021	855796	0508198400536	FREDY MARCIAL RIVERA FERRERA	50.00	Pagada
16	5/8/2021	855806	0505198400341	JUAN CARLOS RIVERA PORTILLO	50.00	Pagada
17	5/8/2021	855807	0505198400341	JUAN CARLOS RIVERA PORTILLO	50.00	Pagada
18	5/8/2021	855808	0409197800326	GABRIEL DUBON GARCIA	50.00	Pagada
19	5/8/2021	855809	1015198600089	MARIA NARCISA GUZMAN DIAZ	50.00	Pagada
20	5/8/2021	855819	1312198400228	ISRAEL RAMIREZ MONGE	50.00	Pagada
21	6/8/2021	856210	0413197600436	JOSE MODESTO GARCIA	50.00	Pagada
22	6/8/2021	856211	0413197600436	JOSE MODESTO GARCIA	50.00	Pagada
23	6/8/2021	856212	0413197600436	JOSE MODESTO GARCIA	50.00	Pagada
24	9/8/2021	856844	0808197700197	ANGEL JOSE NAVAS NUÑEZ	50.00	Pagada
25	10/8/2021	856940	0505198400341	JUAN CARLOS RIVERA PORTILLO	50.00	Pagada
26	10/8/2021	856941	0505198400341	JUAN CARLOS RIVERA PORTILLO	50.00	Pagada
27	10/8/2021	856942	0505198400341	JUAN CARLOS RIVERA PORTILLO	50.00	Pagada
28	10/8/2021	856960	0406198900330	HECTOR MEJIA MURCIA	50.00	Pagada
29	10/8/2021	856961	0511196900419	OSWALDO MIRANDA	50.00	Pagada
30	10/8/2021	856962	1313195700169	J. FIDEL ARAGON REYES	50.00	Pagada
31	10/8/2021	856995	0504194400033	DANIEL ULLOA GONZALES	100.00	Pagada
32	13/8/2021	858640	0107195100930	JUAN PABLO CASTILLO	50.00	Pagada
33	16/8/2021	858912	0406196700048	FREDIS ALVARADO ALVARADO	50.00	Pagada
34	16/8/2021	858913	0406196700048	FREDIS ALVARADO ALVARADO	50.00	Pagada
35	16/8/2021	858914	0406196700048	FREDIS ALVARADO ALVARADO	50.00	Pagada
36	16/8/2021	858915	0406196700048	FREDIS ALVARADO ALVARADO	100.00	Pagada
37	16/8/2021	858932	0406196700048	FREDIS ALVARADO ALVARADO	100.00	Pagada
38	18/8/2021	859115	0409197800326	GABRIEL DUBON GARCIA	50.00	Pagada
39	19/8/2021	859237	0501198111094	GUSTAVO ADOLFO LOPEZ ANAYA	50.00	Pagada

40	19/8/2021	859285	0505198400341	JUAN CARLOS RIVERA PORTILLO	50.00	Pagada
41	19/8/2021	859286	0505198400341	JUAN CARLOS RIVERA PORTILLO	150.00	Pagada
42	20/8/2021	859329	0106197600239	JOSE IVAN SALINAS BURGOS	50.00	Pagada
43	20/8/2021	859346	0501195804797	RICARDO BENDAÑA PINEL	100.00	Pagada
44	23/8/2021	859575	0511199600155	MILTON JAVIER SAGASTUME HERNANDEZ	50.00	Pagada
45	23/8/2021	859635	1313195700169	J. FIDEL ARAGON REYES	50.00	Pagada
46	23/8/2021	859675	0508197700199	WILMER ALFONZO ALEMAN	50.00	Pagada
47	23/8/2021	859679	0508197700199	WILMER ALFONZO ALEMAN	50.00	Pagada
48	23/8/2021	859690	0411199100105	DANIEL EDUARDO AGUILAR LOPEZ	50.00	Pagada
49	23/8/2021	859691	0411199100105	DANIEL EDUARDO AGUILAR LOPEZ	50.00	Pagada
50	23/8/2021	859692	0411199100105	DANIEL EDUARDO AGUILAR LOPEZ	50.00	Pagada
51	23/8/2021	859693	0411199100105	DANIEL EDUARDO AGUILAR LOPEZ	100.00	Pagada
52	23/8/2021	859694	0411199100105	DANIEL EDUARDO AGUILAR LOPEZ	100.00	Pagada
53	24/8/2021	859791	0501198607554	JOSE ALFREDO SANTOS SANTOS	250.00	Pagada
54	24/8/2021	859864	1707198200791	FRANCISCO RUBIO	50.00	Pagada
55	25/8/2021	859933	0106197600239	JOSE IVAN SALINAS BURGOS	50.00	Pagada
56	25/8/2021	859934	0106197600239	JOSE IVAN SALINAS BURGOS	50.00	Pagada
57	25/8/2021	859935	0106197600239	JOSE IVAN SALINAS BURGOS	100.00	Pagada
58	27/8/2021	860287	0511197400267	RAMON ANTONIO LARA MEDINA	300.00	Pagada
59	30/8/2021	860533	0511199800507	DIDIER OSWALDO MIRANDA CARCAMO	50.00	Pagada
60	30/8/2021	860534	0511199800507	DIDIER OSWALDO MIRANDA CARCAMO	50.00	Pagada
61	30/8/2021	860539	0511199800507	DIDIER OSWALDO MIRANDA CARCAMO	50.00	Pagada
62	31/8/2021	860735	0808197700197	ANGEL JOSE NAVAS NUÑEZ	100.00	Pagada
63	31/8/2021	860736	0808197700197	ANGEL JOSE NAVAS NUÑEZ	50.00	Pagada
64	31/8/2021	860737	0808197700197	ANGEL JOSE NAVAS NUÑEZ	50.00	Pagada
66	31/8/2021	860745	0808197700197	ANGEL JOSE NAVAS NUÑEZ	50.00	Pagada

TOTAL, FACTURAS PAGADAS: 4,600.00

MUNICIPALIDAD DE PIMIENTA
JUZGADO MUNICIPAL
PIMIENTA, COR

JOSE DIONICIO GARCIA
DIRECTOR MUNICIPAL DE JUSTICIA