

Alcaldía Municipal de Santos Guardiola
REPORTE DE FACTURAS EMITIDAS ENTRE PERIODOS

Período del: 01/06/2021 al 30/06/2021

Certificados Catastrales

FECHA	NUM.	FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
01/06/2021	100825	110309301049	LENORA EBANKS		1,000.00	Pagada
02/06/2021	100870	110119890008	CLERY ALONZO JONES WOOD		1,000.00	Pagada
03/06/2021	100877	110309301176	OSCAR PLUTARCO FAJARDO Y		1,000.00	Pagada
08/06/2021	100948	0301311379	ROY DILBERT		1,000.00	Pagada
08/06/2021	100949	0301311378	ROY DILBERT		1,000.00	Pagada
08/06/2021	100950	0302309182	ROY DILBERT		1,000.00	Pagada
08/06/2021	100951	0301304099	ROY DILBERT		1,000.00	Pagada
08/06/2021	100952	110301311049	ROY DILBERT		1,000.00	Pagada
08/06/2021	100953	1103196300059	ROY GILBERT DILBERT LAWRENCE		1,000.00	Pagada
08/06/2021	100954	0301304100	ROY DILBERT		1,000.00	Pagada
08/06/2021	100955	0301304121	ROY DILBERT		1,000.00	Pagada
08/06/2021	100988	1101900711677	IGOR VEJCHODA Y KAREL SASIN		6,726.00	Pagada
09/06/2021	101069	110309301101	Larju Holding Company		1,000.00	Pagada
09/06/2021	101131	1101193400027	GLENESS BODDEN		3,448.00	Pagada
09/06/2021	101154	0127052008013	RODOLFO PARODI		1,050.00	Pagada
11/06/2021	101242	110301309415	ZDENKA NETTOVA Y DAVID		4,578.00	Pagada
11/06/2021	101244	1101901357636	ROATAN RESORT DEVELOPMENT		4,801.00	Pagada
11/06/2021	101246	39830546	DIAMOND SUNNY HILL SOCIEDAD		15,502.00	Pagada
11/06/2021	101248	1101194300008	MELBA HERNANDEZ JAMES		1,000.00	Pagada
11/06/2021	101253	0309301057	DIANA VALLI Y DIEDRE ELANA		15,678.00	Pagada
11/06/2021	101305	09301483	AVE CON FUTURO		1,000.00	Pagada
11/06/2021	101318	1101900812508	PORCH DOG STATES S.A.		1,000.00	Pagada
11/06/2021	101319	110301304028	DOS LOCOS S.A		1,000.00	Pagada
11/06/2021	101347	1101195900005	ELIZABETH LIZA BODDEN		1,000.00	Pagada
11/06/2021	101348	1101195900005	ELIZABETH LIZA BODDEN		1,000.00	Pagada
11/06/2021	101349	1101195900005	ELIZABETH LIZA BODDEN		1,000.00	Pagada
11/06/2021	101355	304512265	JEFFRY LYNN LASSLEY		8,287.00	Pagada
11/06/2021	101361	591087458	MISTY DAWN BENHAM Y JAMES		1,000.00	Pagada
21/06/2021	101470	0301080004	SAMUEL ALLAN FANT		3,675.00	Pagada
21/06/2021	101471	110301309341	ALTAGRACIA VALLADAREZ		1,000.00	Pagada
22/06/2021	101531	0302218038	ANNIE OLSEN DE HEMMERS		1,000.00	Pagada
22/06/2021	101535	1103197200072	Alfred Tracy Thompson Jones		1,000.00	Pagada
23/06/2021	101546	110308319001	CPC CORPORATION S.A.		1,000.00	Pagada
28/06/2021	101651	110304315058	VICTOR LEY JONES BODDEN		1,000.00	Pagada
29/06/2021	101681	110301306032	CHRISTOPHER ALLAN BICE		1,000.00	Pagada
29/06/2021	101693	110309315009	CARIBBEAN ISLAND		38,190.00	Pagada

Total Facturas No Pagadas: 0.00

Total Facturas Pagadas: 127,935.00

Total Facturas en Tesorería: 0.00

Total Facturas Anuladas: 0.00

