MUNICIPALIDAD DE PIMIENTA

Departamento Municipal De Justicia

TELEFONO: (504) 2650-2180

VISTOS BUENO CARTA DE VENTA
MES DE OCTUBRE DEL AÑO 2021

NO.	FECHA	FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
1	4/10/2021	867866	1015198600089	MARIA NARCISA GUZMAN DIAZ	50.00	Pagada
2	4/10/2021	867867	0409197800326	GABRIEL DUBON GARCIA	50.00	Pagada
3	5/10/2021	867999	0511197700940	OSCAR ORLANDO LOPEZ CARCAMO	50.00	Pagada
4	5/10/2021	868000	0511197400267	RAMON ANTONIO LARA MEDINA	50.00	Pagada
5	5/10/2021	868001	0511197400267	RAMON ANTONIO LARA MEDINA	150.00	Pagada
6	6/10/2021	868097	0512198501518	RAFAEL ALONZO FLORES CALDERON	50.00	Pagada
7	11/10/2021	868322	0501198801654	OMAR ALEJANDRO NORIEGA UMAÑA	100.00	Pagada
8	12/10/2021	868356	0410195400163	MARIA TERESA RODEZNO PORTILLO	100.00	Pagada
9	12/10/2021	868386	0511194800070	ILDEFONSO RAMOS	50.00	Pagada
10	13/10/2021	868569	0504195000055	JULIO CESAR CASTILLO DELGADO	50.00	Pagada
11	14/10/2021	868682	0505198400341	JUAN CARLOS RIVERA PORTILLO	50.00	Pagada
12	14/10/2021	868683	0505198400341	JUAN CARLOS RIVERA PORTILLO	50.00	Pagada
13	14/10/2021	868704	1003194400249	EDILBERTO AMAYA HERNANDEZ	50.00	Pagada
14	14/10/2021	868717	0506196400645	RAUL ALVAREZ VELASQUEZ	100.00	Pagada
15	14/10/2021	868721	1003198300369	SAMUEL DAVID AMAYA GUZMAN	50.00	Pagada
16	14/10/2021	868722	1003198300369	SAMUEL DAVID AMAYA GUZMAN	50.00	Pagada
17	15/10/2021	868756	0502197401296	CARLOS ALFREDO CRIVELLI WILLS	150.00	Pagada
18	18/10/2021	869034	0505198400341	JUAN CARLOS RIVERA PORTILLO	50.00	Pagada
19	18/10/2021	869035	0505198400341	JUAN CARLOS RIVERA PORTILLO	50.00	Pagada
20	18/10/2021	869036	0505198400341	JUAN CARLOS RIVERA PORTILLO	50.00	Pagada
21	18/10/2021	869037	0505198400341	JUAN CARLOS RIVERA PORTILLO	50.00	Pagada
22	18/10/2021	869065	0808197700197	ANGEL JOSE NAVAS NUÑEZ	50.00	Pagada
23	18/10/2021	869076	0511195800406	IRENE MACHADO MONGE	50.00	Pagada
24	19/10/2021	869235	0826198200192	OSCAR EDER DIAZ BAUTISTA	50.00	Pagada
25	20/10/2021	869354	0419195800170	ISMAEL LOPEZ HERNANDEZ	50.00	Pagada
26	20/10/2021	869355	0419195800170	ISMAEL LOPEZ HERNANDEZ	50.00	Pagada
27	20/10/2021	869360	0401198900620	EVIS YONAHEL RAMIREZ VASQUEZ	50.00	Pagada
28	20/10/2021	869361	0401198900620	EVIS YONAHEL RAMIREZ VASQUEZ	50.00	Pagada
29	21/10/2021	869446	0504197000035	JESUS FUNEZ GUEVARA	50.00	Pagada
30	21/10/2021	869451	0501199303539	ROSA MARIA GUEVARA RODRIGUEZ	50.00	Pagada
31	21/10/2021	869452	0501199303539	ROSA MARIA GUEVARA RODRIGUEZ	50.00	Pagada
32	21/10/2021	869453	0501199303539	ROSA MARIA GUEVARA RODRIGUEZ	50.00	Pagada
33	21/10/2021	869504	0601197400575	NAMAN RODRIGUEZ ARTEAGA	50.00	Pagada
34	21/10/2021	869505	0601197400575	NAMAN RODRIGUEZ ARTEAGA	50.00	Pagada
35	21/10/2021	869506	0601197400575	NAMAN RODRIGUEZ ARTEAGA	50.00	Pagada
36	21/10/2021	869510	0601197400575	NAMAN RODRIGUEZ ARTEAGA	100.00	Pagada
37	21/10/2021	869511	0601197400575	NAMAN RODRIGUEZ ARTEAGA	200.00	Pagada
38	22/10/2021	869568	0511197700940	OSCAR ORLANDO LOPEZ CARCAMO	50.00	Pagada
39	22/10/2021	869596	0406196700048	FREDIS ALVARADO ALVARADO	50.00	Pagada

40	22/10/2021	869615 0505198400341	JUAN CARLOS RIVERA PORTILLO	100.00	Pagada
41	22/10/2021	869616 0505198400341	JUAN CARLOS RIVERA PORTILLO	50.00	Pagada
42	23/10/2021	869703 0510197100510	OSMAN EDGARDO BONILLA CARRASCO	1,000.00	Pagada
43	25/10/2021	869782 0501198706626	ANIBAL ENRIQUE HERNANDEZ VILLELA	1,800.00	Pagada
44	25/10/2021	869787 1708198000645	MIGUEL ANGEL UMANZOR	50.00	Pagada
45	25/10/2021	869860 0106197600239	JOSE IVAN SALINAS BURGOS	50.00	Pagada
46	25/10/2021	869861 0106197600239	JOSE IVAN SALINAS BURGOS	50.00	Pagada
47	25/10/2021	869862 0106197600239	JOSE IVAN SALINAS BURGOS	50.00	Pagada
48	25/10/2021	869863 0106197600239	JOSE IVAN SALINAS BURGOS	50.00	Pagada
49	25/10/2021	869864 0106197600239	JOSE IVAN SALINAS BURGOS	100.00	Pagada
50	26/10/2021	870012 0502198601263	JOSE MARIA MATA POLANCO	50.00	Pagada
51	27/10/2021	870148 0511197400267	RAMON ANTONIO LARA MEDINA	150.00	Pagada
52	28/10/2021	870315 0508197700199	WILMER ALFONZO ALEMAN	50.00	Pagada
53	28/10/2021	870317 0501196905908	MARTIN MARTINEZ VENTURA	50.00	Pagada
54	29/10/2021	870551 0409197800326	GABRIEL DUBON GARCIA	50.00	Pagada
55	29/10/2021	870552 0409197800326	GABRIEL DUBON GARCIA	50.00	Pagada
56	29/10/2021	870553 0409197800326	GABRIEL DUBON GARCIA	50.00	Pagada
57	29/10/2021	870554 0409197800326	GABRIEL DUBON GARCIA	50.00	Pagada
58	29/10/2021	870555 0409197800326	GABRIEL DUBON GARCIA	50.00	Pagada
59	29/10/2021	870562 1707198200791	FRANCISCO RUBIO	50.00	Pagada
60	29/10/2021	870585 0406198900330	HECTOR MEJIA MURCIA	50.00	Pagada
61	29/10/2021	870586 0406198900330	HECTOR MEJIA MURCIA	50.00	Pagada
62	29/10/2021	870587 0406198900330	HECTOR MEJIA MURCIA	50.00	Pagada
63	29/10/2021	870621 0507197900278	JUAN SANTOS GUZMAN	50.00	Pagada
64	29/10/2021	870622 0507197900278	JUAN SANTOS GUZMAN	50.00	Pagada
65	29/10/2021	870623 0507197900278	JUAN SANTOS GUZMAN	50.00	Pagada

TOTAL, FACTURAS PAGADAS: 6,700.00

MUNICIPALIDAD DE PIMIENTA
JUZGADO MUNICIPAL

JOSE DIONICIO GARCIA RAMIREZ
DIRECTOR MUNICIPAL DE JUSTICIA