

Alcaldía Municipal de Santos Guardiola
REPORTE DE FACTURAS EMITIDAS ENTRE PERIODOS

Período del: 1/9/2021 al 30/9/2021

Certificados Catastrales

FECHA	NUM. FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
1/9/2021	103236	1103CENTRAL	CENTRAL AMERICAN	1,000.00	Pagada
1/9/2021	103237	110304315056	TERRA CHULA INVESTMENTS, S.A.	15,222.00	Pagada
1/9/2021	103238	110304315056	TERRA CHULA INVESTMENTS, S.A.	15,222.00	Pagada
2/9/2021	103239	Z7109500	COSTA NORTE CORPORATION S.A	32,443.00	Pagada
2/9/2021	103243	Z7109500	COSTA NORTE CORPORATION S.A	32,443.00	Pagada
3/9/2021	103278	021001309604	VERITAS LAND DEVELOPMENT S.A.	1,000.00	Pagada
3/9/2021	103287	110301044003	FINISA (FINANCIERA INSULAR S.A.)	5,500.00	Pagada
6/9/2021	103295	110306302058	POLITILLY TREADING COMPANY	1,000.00	Pagada
6/9/2021	103296	06302027	ANDHA S.A	1,000.00	Pagada
9/9/2021	103353	110309301041	THE OTHER SIDE INVESTMENT	185,052.00	Pagada
9/9/2021	103369	0000000000020	Norman Dilbert Welby Lee	8,100.00	Pagada
13/9/2021	103384	43699916	TOMAS KASPAREK	1,000.00	Pagada
13/9/2021	103398	110301166016	LURLENE EDETHA COOPER TATUM	28,892.00	Pagada
23/9/2021	103598	Z7109500	COSTA NORTE CORPORATION S.A	34,937.00	Pagada
24/9/2021	103634	110309315004	STELLA WOOD GOUGH	2,000.00	Pagada
27/9/2021	103647	38445755	JAN BREZNA	1,000.00	Pagada
27/9/2021	103650	1103CENTRAL	CENTRAL AMERICAN	6,055.00	Pagada
27/9/2021	103656	110306302058	POLITILLY TREADING COMPANY	50,593.00	Pagada
27/9/2021	103657	09929005003	CUMBERLAND S.A	57,812.16	Pagada
28/9/2021	103666	110304315055	PARADISE CARIBE CORPORATION	1,000.00	Pagada
28/9/2021	103682	1101119370008	HENRY AREVALO	87,387.93	Pagada
28/9/2021	103685	1101119370008	HENRY AREVALO	14,898.00	Pagada
28/9/2021	103687	1101119370008	HENRY AREVALO	53,872.00	Pagada
28/9/2021	103690	1101119370008	HENRY AREVALO	12,368.00	Pagada
28/9/2021	103692	1101119370008	HENRY AREVALO	115,000.00	Pagada
30/9/2021	103705	545858098	DAVID BRETT ROBISON INES	65,456.00	Pagada
30/9/2021	103707	110309903304	STEPHEN ROBERT BICKEL	40,922.23	Pagada

Total Facturas No Pagadas: 0.00

Total Facturas Pagadas: 871,175.32

Total Facturas en Tesorería: 0.00

Total Facturas Anuladas: 0.00

