



Municipalidad Santos Guardiola
Mora Servicios Publicos
Departamento Control Tributario

De: 01/10/2021 Hasta 31/10/2021

Identidad	Nombre	Agua	Alcantari- llado	Tren de Aseo	Bomberos	Limpieza de Cementerios	Limpieza de Calle	Interés	Recargo	Multas	Descu- entos	Total
00022	YAJAIRA	0	0	200.00	150.00	0.00	0.00	9.46	0.95	0.00	0.00	360.41
000-COMEDOR	HILL TOP VIEW BAR & GRILL - COMEDOR	0	0	200.00	150.00	0.00	0.00	8.3	0.83	0.00	0.00	359.13
05021966005712	Elke - Mini Super	0	0	200.00	150.00	0.00	0.00	9.2	0.92	0.00	0.00	360.12
08019002264290	General Concrete Services S.A. DE C.V	0	0	650.00	150.00	0.00	0.00	18.71	1.87	0.00	0.00	820.58
11011956000512	Capt Kurtis - oficina Pesquera	0	0	200.00	150.00	0.00	0.00	9.46	0.95	0.00	0.00	360.41
11019006028059	PROPIEDADES HADO S.A.	0	0	375.00	150.00	0.00	0.00	12.47	1.25	0.00	0.00	538.72
11019008151041	Island Concrete Construction Development	0	0	375.00	175.00	0.00	0.00	29.06	2.94	0.00	0.00	582.00
11019019129046	ROATAN BEACH RESORTS S.A.	0	0	2,000.00	150.00	0.00	0.00	40.42	4.01	0.00	0.00	2,194.43
1103196400973	INVERSIONES JUNIOR	0	0	375.00	175.00	0.00	0.00	13.42	1.34	0.00	0.00	564.76
18071978011390	Meraz Martinez - Taller Enderesado y Pintura	0	0	200.00	150.00	0.00	0.00	9.46	0.95	0.00	0.00	360.41
APART7878	BIENES Y RAICES JAYVEN	0	0	375.00	150.00	0.00	0.00	11.44	1.14	0.00	0.00	537.58
APARTAMENTOS	PARADISE CHECK IN	0	0	375.00	150.00	0.00	0.00	10.75	1.07	0.00	0.00	536.82
barberia5555	BARBERIA L.G.M. P.G	0	0	200.00	150.00	0.00	0.00	7.14	0.71	0.00	0.00	357.85
Basar-0004	Basar Erik Store	0	0	200.00	150.00	0.00	0.00	9.46	0.95	0.00	0.00	360.41
Baseg-007	Mcfield - Basar (ropa Segunda)	0	0	200.00	150.00	0.00	0.00	9.46	0.95	0.00	0.00	360.41
CAR WASH	CARIBBEAN PEEK- CAR WASH	0	0	200.00	150.00	0.00	0.00	9.46	0.95	0.00	0.00	360.41
CARNICERIA1	ALINA	0	0	0.00	150.00	0.00	0.00	3.7	0.37	0.00	0.00	154.07
Com-0004	Distribuidora Alexandra /comercial	0	0	200.00	150.00	0.00	0.00	9.46	0.95	0.00	0.00	360.41
Com-0006	La Machuca - Comedor	0	0	200.00	150.00	0.00	0.00	7.14	0.71	0.00	0.00	357.85
Come-001	Comedor Monab Place	0	0	200.00	150.00	0.00	0.00	7.14	0.71	0.00	0.00	357.85
Comed-0002	Coco Pando - Comedor	0	0	200.00	150.00	0.00	0.00	9.46	0.95	0.00	0.00	360.41
COMEDOR-0047	LOPEZ- COMEDOR	0	0	200.00	150.00	0.00	0.00	9.46	0.95	0.00	0.00	360.41
COMEDOR444	COMEDOR NEYCI	0	0	200.00	150.00	0.00	0.00	9.46	0.95	0.00	0.00	360.41
COMEDOR90210	JADE	0	0	200.00	150.00	0.00	0.00	8.82	0.88	0.00	0.00	359.70
foraneo 023	TRANSPORTES ACOSTA	0	0	150.00	150.00	0.00	0.00	6.33	0.63	0.00	0.00	306.96

FORANE00015	TRANSPORTE GRANT	0	0	150.00	31.65	0.00	0.00	3.12	0.31	0.00	0.00	185.08
FORANE00023	MINI SUPER GETSEMANI	0	0	150.00	150.00	0.00	0.00	6.28	0.62	0.00	0.00	306.90
FORANE0030	REPUESTOS ALINER	0	0	150.00	150.00	0.00	0.00	6.28	0.62	0.00	0.00	306.90
FORANE0060	KOSTA MAR	0	0	150.00	150.00	0.00	0.00	6.54	0.65	0.00	0.00	307.19
GLO-0213	CAFETERIA-COOPER	0	0	200.00	150.00	0.00	0.00	9.46	0.95	0.00	0.00	360.41
Glor-0005	Comedor - Las Delicias	0	0	200.00	150.00	0.00	0.00	9.46	0.95	0.00	0.00	360.41
Glor020	Gira - Glorieta	0	0	200.00	150.00	0.00	0.00	9.46	0.95	0.00	0.00	360.41
GLORIETA0059	GLORIETA REBECA	0	0	200.00	150.00	0.00	0.00	7.14	0.71	0.00	0.00	357.85
GLORIETA0303	HYDES REYES	0	0	200.00	150.00	0.00	0.00	9.46	0.95	0.00	0.00	360.41
GranAvic-002	Granja Jones poutry	0	0	200.00	150.00	0.00	0.00	9.63	0.96	0.00	0.00	360.59
Hotel-0003	Trigorry Beach Club Resort S.A	0	0	650.00	150.00	0.00	0.00	16.43	1.63	0.00	0.00	818.06
OOOO015	INVERSIONES BERMUDES	0	0	200.00	150.00	0.00	0.00	9.46	0.95	0.00	0.00	360.41
PUL 1103198100	PULPERIA AGUILAR	0	0	200.00	150.00	0.00	0.00	7.09	0.71	0.00	0.00	357.80
PUL-00020	PULPERIA EL CAMPO	0	0	200.00	150.00	0.00	0.00	9.46	0.95	0.00	0.00	360.41
PUL12345678	CASH & CARRY	0	0	200.00	150.00	0.00	0.00	7.11	0.71	0.00	0.00	357.82
PULP	JACKELIN	0	0	200.00	150.00	0.00	0.00	9.46	0.95	0.00	0.00	360.41
PULP .00150	KATIA	0	0	200.00	150.00	0.00	0.00	7.14	0.71	0.00	0.00	357.85
Pulp-000010	Pulperia Los Ties Hermanos	0	0	200.00	150.00	0.00	0.00	9.46	0.95	0.00	0.00	360.41
Pulp-00004	Pulperia Diani	0	0	200.00	150.00	0.00	0.00	9.46	0.95	0.00	0.00	360.41
Pulp-00016	Pulperia Fanny	0	0	200.00	150.00	0.00	0.00	9.46	0.95	0.00	0.00	360.41
Pulp-00018	Pulperia Posas	0	0	200.00	150.00	0.00	0.00	9.46	0.95	0.00	0.00	360.41
Pulp-0003	Pulperia 2 Hermanos / Dolores sales	0	0	200.00	150.00	0.00	0.00	9.46	0.95	0.00	0.00	360.41
Pulp-0011	Suazo - Pulperia	0	0	200.00	150.00	0.00	0.00	9.46	0.95	0.00	0.00	360.41
Pulp-0030	Daniela - Pulperia	0	0	200.00	150.00	0.00	0.00	9.46	0.95	0.00	0.00	360.41
Pulp-0040	Dos Hermanas - Pulperia / Oveilia Martinez	0	0	200.00	150.00	0.00	0.00	8.94	0.89	0.00	0.00	359.83
Pulp-0057	Los Gemelos - Pulperia	0	0	200.00	150.00	0.00	0.00	9.46	0.95	0.00	0.00	360.41
PULP0102	EVELYN	0	0	200.00	150.00	0.00	0.00	9.46	0.95	0.00	0.00	360.41
Pulp-044	Rochel - Pulperia	0	0	200.00	150.00	0.00	0.00	9.46	0.95	0.00	0.00	360.41
Pulp-048	Toto - Pulperia	0	0	0.00	150.00	0.00	0.00	6.02	0.61	0.00	0.00	156.63
PULPE- 000156	MIMI	0	0	200.00	150.00	0.00	0.00	7.14	0.71	0.00	0.00	357.85
PULPE0147	LO BUENO VIENE DE LO ALTO	0	0	200.00	150.00	0.00	0.00	9.46	0.95	0.00	0.00	360.41

PULPERIA 00160	HAMILTON MARLENA	0	0	200.00	150.00	0.00	0.00	7.14	0.71	0.00	0.00	0.00	357.85
Rest-00001	Restaurante Perla del Mar	0	0	200.00	150.00	0.00	0.00	9.98	1.00	0.00	0.00	0.00	360.98
Rest-0004	Restaurante Kemani	0	0	200.00	150.00	0.00	0.00	7.91	0.79	0.00	0.00	0.00	358.70
Rest-004	Aquatic Sports Roatan S de R.L - Restaurante	0	0	375.00	175.00	0.00	0.00	17.66	1.77	0.00	0.00	0.00	569.43
REST44444	CARIBBEAN PEEK	0	0	200.00	150.00	0.00	0.00	9.98	1.00	0.00	0.00	0.00	360.98
RESTA-00148	WARUGUMA - RESTAURANTE	0	0	200.00	150.00	0.00	0.00	9.98	1.00	0.00	0.00	0.00	360.98
sala-0004	Sala de Belleza Maudy's Hair Fashion	0	0	200.00	150.00	0.00	0.00	9.46	0.95	0.00	0.00	0.00	360.41
taller-0001	Taller de Motos Denis - taller de Motos	0	0	200.00	150.00	0.00	0.00	7.91	0.79	0.00	0.00	0.00	358.70
taller-0004	Automotris Mendez -taller enderesado y pintura	0	0	200.00	150.00	0.00	0.00	9.46	0.95	0.00	0.00	0.00	360.41
TALLER8887	TALLER MECANICO FUNEZ	0	0	200.00	150.00	0.00	0.00	7.22	0.72	0.00	0.00	0.00	357.94
taller-moto	TALLER-KEYLA	0	0	200.00	150.00	0.00	0.00	9.46	0.95	0.00	0.00	0.00	360.41
Verd-0004	Verdurera Rodrigo - verdurera	0	0	200.00	150.00	0.00	0.00	9.46	0.95	0.00	0.00	0.00	360.41
VERDURERA5454	ROATAN FARMERS MARKET	0	0	200.00	53.68	0.00	0.00	4.36	0.43	0.00	0.00	0.00	258.47
		0	0	16,900.00	10,210.33	0.00	0.00	677.76	67.83	0.00	0.00	0.00	27,855.92



Control Tributario

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