



Gerencia Financiera

Departamento De Control Tributario

Reporte De Pago De Tasa De Permiso De Operación Mes De Noviembre 2021

| #     | Fecha De Pago Y Emisión De Permisos De Operación | RTM     | E | Nombre Del Negocio                        | # De Permiso de Operación | # De R.T.N./Identidad | Monto Pagado Por Permiso De Operación |
|-------|--------------------------------------------------|---------|---|-------------------------------------------|---------------------------|-----------------------|---------------------------------------|
| 1     | 01-Nov-21                                        | 29411   | 1 | AGROPECUARIA CARLOS WILLS                 | 134-2007                  | 0511-1945-00161       | 450.00                                |
| 2     | 01-Nov-21                                        | R001289 | 1 | PULPERIA EL SUREÑO                        | 335-2021                  | 06011994015125        | 450.00                                |
| 3     | 01-Nov-21                                        | R001288 | 1 | RESTAURANTE FUM YIM                       | 334-2021                  | 0501-9021-318846      | 1,000.00                              |
| 4     | 03-Nov-21                                        | R001291 | 1 | VARIEDADES STACEY                         | 337-2021                  | 05111996010814        | 450.00                                |
| 5     | 03-Nov-21                                        | R001290 | 1 | PULPERIA EUNICE                           | 336-2021                  | 0616-1989-003470      | 450.00                                |
| 6     | 04-Nov-21                                        | 12648   | 1 | PULPERIA LOS ALMENDROS                    | 075-1992                  | 0511-1955-00085       | 1,000.00                              |
| 7     | 05-Nov-21                                        | 21511-G | 1 | PULPERIA JAFETH                           | 414-2017                  | 13131985001304        | 450.00                                |
| 8     | 05-Nov-21                                        | R001293 | 1 | I.E.M.Y.C. S DE R.L DE C.V                | 339-2021                  | 05119017906224        | 2,000.00                              |
| 9     | 08-Nov-21                                        | R001294 | 1 | INVERSIONES MDA CASTELLANOS S. DE R.L. DE | 340-2021                  | 05019020242580        | 450.00                                |
| 10    | 08-Nov-21                                        | 21011-N | 1 | PULPERIA SIHARA                           | 115-2017                  | 05111979010239        | 1,000.00                              |
| 11    | 09-Nov-21                                        | 12228   | 1 | VARIEDADES ROSY                           | 362-2019                  | 05111961000133        | 300.00                                |
| 12    | 10-Nov-21                                        | 29480   | 1 | PULPERIA DAGNEF                           | 142-2020                  | 05011978038517        | 537.72                                |
| 13    | 10-Nov-21                                        | 29480   | 1 | PULPERIA DAGNEF                           | 142-2020                  | 05011978038517        | 1,450.00                              |
| 14    | 11-Nov-21                                        | R000323 | 1 | PULPERIA ELSA                             | 243-2017                  | 0511-1973-003321      | 270.00                                |
| 15    | 12-Nov-21                                        | 30721   | 1 | TIENDA NICOLLE                            | 141-2006                  | 1807-1979-00073       | 450.00                                |
| 16    | 12-Nov-21                                        | 09124   | 1 | PULPERIA FAJARDO                          | 238-2012                  | 0511-1979-00555       | 1,000.00                              |
| 17    | 15-Nov-21                                        | 16670-X | 1 | PULPERIA CENIA                            | 012-2013                  | 0511-1963-00157       | 450.00                                |
| 18    | 15-Nov-21                                        | 11389   | 1 | LLANERA GOMEZ                             | 284-2014                  | 05101950000887        | 550.00                                |
| 19    | 15-Nov-21                                        | 29413   | 1 | DETALLE RINCON CREATIVO                   | 165-2012                  | 0511-1980-00480       | 900.00                                |
| 20    | 17-Nov-21                                        | R000299 | 1 | NOVEDADES ANA                             | 202-2019                  | 1805-1962-000783      | 313.60                                |
| 21    | 17-Nov-21                                        | 20212   | 1 | LACTEOS LA SELECTA                        | 059-2005                  | 0511-1970-00405       | 1,500.00                              |
| 22    | 18-Nov-21                                        | R001318 | 1 | ELECTRICOS VILLANUEVA (MIPYME)            | 344-2021                  | 070319860404433       | 750.00                                |
| 23    | 18-Nov-21                                        | R001320 | 1 | INMOBILIARIA MI CASA SOÑADA               | 346-2021                  | 05019021333456        | 750.00                                |
| 24    | 18-Nov-21                                        | 12401   | 1 | HENDRIX AND DAIL COMERCIAL S.A            | 214-2017                  | 05019016816634        | 1,000.00                              |
| 25    | 19-Nov-21                                        | R001319 | 1 | SERVICIOS MULTIPLES RAMOS                 | 345-2021                  | 0413-1992-003420      | 450.00                                |
| 26    | 22-Nov-21                                        | R001322 | 1 | MULTISERVICIOS HONDURAS                   | 348-21                    | 05011993112958        | 750.00                                |
| 27    | 22-Nov-21                                        | R001323 | 1 | DISTRIBUIDORA DISAM                       | 349-2021                  | 01-2110-2014-022      | 750.00                                |
| 28    | 23-Nov-21                                        | R001321 | 1 | COMERCIAL MULTIOFERTAS                    | 347-2021                  | 0501-9002-06502       | 8,180.00                              |
| 29    | 25-Nov-21                                        | 22815   | 2 | ABARROTERIA EL CENTRO                     | 096-2018                  | 16041986000744        | 1,500.00                              |
| 30    | 26-Nov-21                                        | 11481   | 1 | GRUPO MENJIVAR S. DE R.L.                 | 202-2012                  | 05111973007238        | 1,000.00                              |
| 31    | 30-Nov-21                                        | R001324 | 1 | CARBUFFET                                 | 350-2021                  | 0501-1991-025826      | 750.00                                |
| 32    | 30-Nov-21                                        | 25327   | 1 | SINGTEC S. DE R.L.                        | 104-2012                  | 05019011434983        | 2,000.00                              |
| TOTAL |                                                  |         |   |                                           |                           |                       | 33,301.32                             |

Lic. Marvin David Martínez  
Jefe de Control Tributario

