

MUNICIPALIDAD DE EL NEGRITO
REPORTE DE FACTURAS EMITIDAS ENTRE PERIODOS

Período del: 1/9/2021 al 30/9/2021

V/B Carta D Venta

FECHA	NUM. FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
1/9/2021	626900	0402198000258	OSCAR CONTRERAS	30.00	Pagada
1/9/2021	626915	1810194000176	VALENTIN BUEZO	30.00	Pagada
1/9/2021	626916	1810194000176	VALENTIN BUEZO	30.00	Pagada
1/9/2021	626930	1803198500029	ELVIN . MONTES MORAN	30.00	Pagada
1/9/2021	626936	0107197000606	CARLOS . GARCIA GUARDADO	30.00	Pagada
2/9/2021	626969	1803198401586	DANY JULIAN MANZANARES	30.00	Pagada
2/9/2021	627008	1803200000258	WILLIAM ADALID VARGAS OSORIO	30.00	Pagada
3/9/2021	627068	1803198100146	DIMAS GUARDADO GUEBARA	30.00	Pagada
2/9/2021	626991	1801196500664	MARTHA ULVIA MARTINEZ .	30.00	Pagada
2/9/2021	626992	1801196500664	MARTHA ULVIA MARTINEZ .	30.00	Pagada
6/9/2021	627153	3803198400042	SANTIAGO ADOLFO FUGON LOPEZ	30.00	Pagada
7/9/2021	627158	1803197200033	RAFAEL . MARTINEZ MORENO	30.00	Pagada
6/9/2021	627077	1801196700397	JUANA RAMONA GEORGE	30.00	Pagada
6/9/2021	627079	1801197900196	JOSE LUIS GEORGE LOBO	210.00	Pagada
6/9/2021	627098	1803197600233	OSEAS . MOLINA VELASQUEZ	390.00	Pagada
6/9/2021	627100	0801197207452	JUAN CARLOS VILLELA REYES	30.00	Pagada
6/9/2021	627101	0801197207452	JUAN CARLOS VILLELA REYES	30.00	Pagada
7/9/2021	627210	1803195600097	JOSE AURELIO PINEDA	30.00	Pagada
8/9/2021	627301	1803197900217	HENRY JOBANY MURILLO MENCIA	30.00	Pagada
8/9/2021	627302	100719680032	DEINY SUYAPA INESTROZA	30.00	Pagada
8/9/2021	627303	100719680032	DEINY SUYAPA INESTROZA	30.00	Pagada
8/9/2021	627304	100719680032	DEINY SUYAPA INESTROZA	30.00	Pagada
8/9/2021	627305	0508196400333	FELICIANO FIGUEROA FERNANDEZ	30.00	Pagada
10/9/2021	627428	1622198400384	MARCOS . PONCE MEJIA	30.00	Pagada
9/9/2021	627377	1701196100731	JUAN RAMON PINEDA	30.00	Pagada
9/9/2021	627378	1803197200243	JUAN CARLOS PINEDA MELENDEZ	30.00	Pagada
9/9/2021	627381	180320071232	ERLIN HERNAN LAINEZ .	30.00	Pagada
9/9/2021	627388	1801197001052	GUADALUPE GEORGE ESCOTO	30.00	Pagada
9/9/2021	627389	1801195100273	SINFOROSA MENCIA	30.00	Pagada
9/9/2021	627390	1806198200493	LUIS ALBERTO FLORES BENITEZ	30.00	Pagada
9/9/2021	627391	1601196600665	GERMAN TROCHEZ BARAHONA	30.00	Pagada
9/9/2021	627392	0501197306433	NESTOR EUCEDA	30.00	Pagada
10/9/2021	627397	1015195800054	JOSE JACINTO RAMOS RAMOS	90.00	Pagada
10/9/2021	627398	1015195800054	JOSE JACINTO RAMOS RAMOS	30.00	Pagada
7/9/2021	627172	1803197500016	CESAR AUGUSTO HERNANDEZ	30.00	Pagada
7/9/2021	627173	1801198700532	BLANCA JANETH SUAREZ ALEMAN	30.00	Pagada
7/9/2021	627206	1803195600097	JOSE AURELIO PINEDA	30.00	Pagada
7/9/2021	627207	1803195600097	JOSE AURELIO PINEDA	30.00	Pagada
7/9/2021	627208	1803195600097	JOSE AURELIO PINEDA	30.00	Pagada
7/9/2021	627209	1803195600097	JOSE AURELIO PINEDA	30.00	Pagada
7/9/2021	627211	1803197900004	WILSON ALEXANDER MARTINEZ	30.00	Pagada
7/9/2021	627230	1803197200086	BERTHA EDITH GUZMAN EUCEDA	30.00	Pagada
8/9/2021	627315	1806199200772	NICOLAS DUBON MELGAR	30.00	Pagada

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FECHA	NUM. FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
7/9/2021	627241	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
9/9/2021	627332	1803197500016	CESAR AUGUSTO HERNANDEZ	30.00	Pagada
9/9/2021	627333	1803197500016	CESAR AUGUSTO HERNANDEZ	30.00	Pagada
13/9/2021	627478	1803197800301	JAIME OMAR AGUILAR	30.00	Pagada
14/9/2021	627585	1801198403580	JUSTO RUFILIO FUNEZ SUAREZ	30.00	Pagada
14/9/2021	627586	1801194700245	JOSE ADOLFO PADILLA	30.00	Pagada
14/9/2021	627587	1801198000094	MARIO ENOC CASTILLO	30.00	Pagada
14/9/2021	627581	1801198404138	JUANA URBINA GONZALES	30.00	Pagada
14/9/2021	627582	1801195800053	MARIO RAMON GEORGE LOBO	30.00	Pagada
14/9/2021	627583	1801196000442	JOSE EUCEBIO GEORGE	30.00	Pagada
10/9/2021	627431	1806195300038	OSCAR ES'PINOZA CALIDONIO	30.00	Pagada
10/9/2021	627432	1803197900004	WILSON ALEXANDER MARTINEZ	30.00	Pagada
13/9/2021	627495	0404197000019	JUAN ANGEL CALDERON	30.00	Pagada
13/9/2021	627496	1704198300116	DAGOBERTO BANEGAS VILLELA	30.00	Pagada
13/9/2021	627497	1704198300116	DAGOBERTO BANEGAS VILLELA	30.00	Pagada
13/9/2021	627500	1803196800181	RIGOBERTO . CRUZ HERNANDEZ	30.00	Pagada
10/9/2021	627401	0421197300614	JUAN ANGEL RONQUILLO RIVERA	30.00	Pagada
10/9/2021	627402	0421197300614	JUAN ANGEL RONQUILLO RIVERA	30.00	Pagada
10/9/2021	627403	0421197300614	JUAN ANGEL RONQUILLO RIVERA	30.00	Pagada
10/9/2021	627411	0406198200056	OSCAR MANUEL SANTOS	90.00	Pagada
10/9/2021	627412	0406198200056	OSCAR MANUEL SANTOS	30.00	Pagada
10/9/2021	627395	1810195800044	MARIA ANGELA ANARIBA CASTRO	30.00	Pagada
10/9/2021	627396	1810195800044	MARIA ANGELA ANARIBA CASTRO	30.00	Pagada
13/9/2021	627501	1803196800181	RIGOBERTO . CRUZ HERNANDEZ	30.00	Pagada
13/9/2021	627479	1213197800042	SANTOS YOVANY HERNANDEZ	30.00	Pagada
13/9/2021	627480	1213197800042	SANTOS YOVANY HERNANDEZ	30.00	Pagada
13/9/2021	627481	1213197800042	SANTOS YOVANY HERNANDEZ	30.00	Pagada
13/9/2021	627482	1213197800042	SANTOS YOVANY HERNANDEZ	30.00	Pagada
13/9/2021	627483	1213197800042	SANTOS YOVANY HERNANDEZ	30.00	Pagada
13/9/2021	627484	1213197800042	SANTOS YOVANY HERNANDEZ	30.00	Pagada
13/9/2021	627485	1213197800042	SANTOS YOVANY HERNANDEZ	30.00	Pagada
13/9/2021	627466	1806198800168	VICTOR EMIL GARAY LOPEZ	30.00	Pagada
13/9/2021	627467	1806198800168	VICTOR EMIL GARAY LOPEZ	30.00	Pagada
13/9/2021	627468	1806199300642	OLVIN ADONAY ARDON RIVERA	30.00	Pagada
13/9/2021	627469	1806194900144	PRESENTACION GARAY LOPEZ	30.00	Pagada
13/9/2021	627470	1806194900144	PRESENTACION GARAY LOPEZ	30.00	Pagada
13/9/2021	627471	1806194900144	PRESENTACION GARAY LOPEZ	30.00	Pagada
13/9/2021	627472	1803199400733	FABRICIO JOEL AVILA OCHOA	30.00	Pagada
13/9/2021	627474	1625194400037	ENRIQUE . SANCHEZ .	30.00	Pagada
13/9/2021	627476	1803197800301	JAIME OMAR AGUILAR	30.00	Pagada
13/9/2021	627477	1803197800301	JAIME OMAR AGUILAR	30.00	Pagada
13/9/2021	627455	1622194100138	NICOLAS LOPEZ AMAYA	30.00	Pagada
17/9/2021	627669	1806198901211	MARIO ALBERTO DOBLADO	30.00	Pagada

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17/9/2021	627670	1801196300364	FRANCISCO OBDULIO CRUZ	30.00	Pagada
16/9/2021	627629	1803196800102	ROSA . PACHECO SERRANO	30.00	Pagada
16/9/2021	627630	1803196800102	ROSA . PACHECO SERRANO	30.00	Pagada
16/9/2021	627631	1803196800102	ROSA . PACHECO SERRANO	30.00	Pagada
16/9/2021	627632	1803196800102	ROSA . PACHECO SERRANO	30.00	Pagada
16/9/2021	627633	1803200100094	ROSA LIDIA CANTOR LOPEZ	30.00	Pagada
16/9/2021	627634	1803200100094	ROSA LIDIA CANTOR LOPEZ	30.00	Pagada
16/9/2021	627635	1803200100094	ROSA LIDIA CANTOR LOPEZ	30.00	Pagada
16/9/2021	627636	1803200100094	ROSA LIDIA CANTOR LOPEZ	30.00	Pagada
16/9/2021	627637	1803200100094	ROSA LIDIA CANTOR LOPEZ	30.00	Pagada
16/9/2021	627638	1803200100094	ROSA LIDIA CANTOR LOPEZ	30.00	Pagada
16/9/2021	627639	1803200100094	ROSA LIDIA CANTOR LOPEZ	30.00	Pagada
16/9/2021	627640	1803200100094	ROSA LIDIA CANTOR LOPEZ	30.00	Pagada
16/9/2021	627641	1803200100094	ROSA LIDIA CANTOR LOPEZ	30.00	Pagada
16/9/2021	627590	1701197400212	FELIX RONEY LAINEZ VILLALOBOS	30.00	Pagada
16/9/2021	627643	1803197100281	LUIS EDGARDO ARRIAGA	30.00	Pagada
16/9/2021	627644	0421197600011	FREDY RONQUILLO RIVERA	30.00	Pagada
16/9/2021	627645	0410195500310	MARIA JULIA RIVERA LEMUS	30.00	Pagada
17/9/2021	627687	0402197400249	EDGAR RENULFO ROQUE .	30.00	Pagada
17/9/2021	627688	0402197400249	EDGAR RENULFO ROQUE .	30.00	Pagada
16/9/2021	627661	0413197200222	MARCO ANTONIO LOPEZ FUENTES	30.00	Pagada
16/9/2021	627662	1803198401297	HECTOR DAVID RODRIGUEZ	30.00	Pagada
16/9/2021	627654	1803197700008	JUAN ANGEL CRUZ HERNANDEZ	30.00	Pagada
16/9/2021	627655	1803197200033	RAFAEL . MARTINEZ MORENO	30.00	Pagada
16/9/2021	627656	1803198800425	VICENTE . CASTILLO RAMOS	30.00	Pagada
16/9/2021	627657	1803198800425	VICENTE . CASTILLO RAMOS	30.00	Pagada
8/9/2021	627328	1803198400860	FIDELIA . EUCEDA MARTINEZ	30.00	Pagada
8/9/2021	627329	1803198400860	FIDELIA . EUCEDA MARTINEZ	30.00	Pagada
8/9/2021	627330	1803199800331	HECTOR RAMON MEJIA MARTINEZ	30.00	Pagada
8/9/2021	627318	1306195800044	ANTONIO . LOPEZ SORIANO	30.00	Pagada
9/9/2021	627357	1803193700127	PEDRO . PEREZ .	30.00	Pagada
9/9/2021	627367	1803199900541	NERY RUFINO LOZANO GARCIA	30.00	Pagada
9/9/2021	627368	0416198200171	JUAN ALBERTO PAZ	30.00	Pagada
9/9/2021	627369	0416198200171	JUAN ALBERTO PAZ	30.00	Pagada
7/9/2021	627223	0501196502119	EFRAIN . CASTILLO MEZA	30.00	Pagada
7/9/2021	627224	0501196502119	EFRAIN . CASTILLO MEZA	30.00	Pagada
7/9/2021	627225	0501196502119	EFRAIN . CASTILLO MEZA	30.00	Pagada
1/9/2021	626945	1803196700195	PRICILIANO . PINEDA MELENDEZ	30.00	Pagada
1/9/2021	626946	1803196700195	PRICILIANO . PINEDA MELENDEZ	30.00	Pagada
2/9/2021	626999	1614198600203	JOSE ISAIAS PORTILLO	30.00	Pagada
2/9/2021	627000	1614198600203	JOSE ISAIAS PORTILLO	30.00	Pagada
2/9/2021	627001	1614198600203	JOSE ISAIAS PORTILLO	30.00	Pagada
2/9/2021	627002	1614198600203	JOSE ISAIAS PORTILLO	30.00	Pagada

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FECHA	NUM. FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
3/9/2021	627071	1804198402969	BLANCA MARIA ESCOTO .	30.00	Pagada
3/9/2021	627072	1804198402969	BLANCA MARIA ESCOTO .	30.00	Pagada
3/9/2021	627073	1804198402969	BLANCA MARIA ESCOTO .	30.00	Pagada
3/9/2021	627074	1804198402969	BLANCA MARIA ESCOTO .	30.00	Pagada
3/9/2021	627075	1803196000188	ADONIS . UMAÑA PINEDA	30.00	Pagada
6/9/2021	627110	1803197100304	HECTOR LEONEL RAMOS .	30.00	Pagada
6/9/2021	627111	1803196800181	RIGOBERTO . CRUZ HERNANDEZ	30.00	Pagada
6/9/2021	627112	1803197700008	JUAN ANGEL CRUZ HERNANDEZ	30.00	Pagada
6/9/2021	627114	1803193800013	ALTAGRACIA . PLEITES BUEZO	30.00	Pagada
6/9/2021	627115	1213195600038	POMPILIO . BARQUERO .	30.00	Pagada
6/9/2021	627116	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
6/9/2021	627131	1803197900309	MARIO ALBERTO CRUZ	30.00	Pagada
1/9/2021	626937	1803198800425	VICENTE . CASTILLO RAMOS	30.00	Pagada
1/9/2021	626938	0501195103620	GUILLERMO . CABRERA SOTO	30.00	Pagada
1/9/2021	626939	1808196700492	CELSO BANEGAS MATAMOROS	30.00	Pagada
14/9/2021	627527	1803199900541	NERY RUFINO LOZANO GARCIA	30.00	Pagada
14/9/2021	627528	1803199900541	NERY RUFINO LOZANO GARCIA	30.00	Pagada
14/9/2021	627529	1803199900541	NERY RUFINO LOZANO GARCIA	30.00	Pagada
14/9/2021	627530	1803199900541	NERY RUFINO LOZANO GARCIA	30.00	Pagada
14/9/2021	627538	0401194200425	LUIS ALONSO DERAS	30.00	Pagada
14/9/2021	627539	0401194200425	LUIS ALONSO DERAS	30.00	Pagada
14/9/2021	627544	1213198000027	JOSE RAUL EUCEDA MARTINEZ	30.00	Pagada
14/9/2021	627545	0413197000448	DIMAS NOHEMI CHAVEZ	30.00	Pagada
14/9/2021	627546	1803196700001	FRANCISCO . CARBAJAL MARTINEZ	30.00	Pagada
14/9/2021	627547	1803196700001	FRANCISCO . CARBAJAL MARTINEZ	30.00	Pagada
14/9/2021	627568	1613197200161	HECTOR MANUEL GIRON MADRID	30.00	Pagada
16/9/2021	627660	1704198300116	DAGOBERTO BANEGAS VILLELA	30.00	Pagada
14/9/2021	627584	1801196300364	FRANCISCO OBDULIO CRUZ	30.00	Pagada
1/9/2021	626941	1803195300345	FRANCISCA AURELIA CABALLERO	30.00	Pagada
9/9/2021	627376	1803197700008	JUAN ANGEL CRUZ HERNANDEZ	180.00	Pagada
17/9/2021	627707	1803199400733	FABRICIO JOEL AVILA OCHOA	30.00	Pagada
17/9/2021	627738	1803196800181	RIGOBERTO . CRUZ HERNANDEZ	30.00	Pagada
20/9/2021	627770	1803195900252	CARLOS ELADIO MEJIA MARTINEZ	30.00	Pagada
20/9/2021	627771	1803195900252	CARLOS ELADIO MEJIA MARTINEZ	30.00	Pagada
20/9/2021	627789	0411196800055	ARTURO . DIAZ LEMUS	30.00	Pagada
22/9/2021	627991	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
22/9/2021	627992	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
22/9/2021	627993	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
22/9/2021	627995	1213195700020	EDELMIRA . SANTOS EUCEDA	30.00	Pagada
22/9/2021	627987	1803197700400	OSCAR ORLANDO GONZALES	30.00	Pagada
20/9/2021	627806	1801198801340	CARLOS ENRIQUEZ MELENDEZ	90.00	Pagada
20/9/2021	627772	1803197600206	TERESA . MEZA RAMOS	60.00	Pagada
20/9/2021	627773	1803197300108	JOSE ANGEL MEZA RAMOS	30.00	Pagada

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FECHA	NUM. FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
20/9/2021	627778	1806197500184	OSCAR RAFAEL GONZALES	30.00	Pagada
21/9/2021	627812	0411196800055	ARTURO . DIAZ LEMUS	30.00	Pagada
21/9/2021	627815	1803196900192	MIGUEL ANGEL LAINEZ ZAVALA	30.00	Pagada
21/9/2021	627816	1707195200075	ANA MARIA ZAVALA ORTIZ	30.00	Pagada
21/9/2021	627817	1803196900192	MIGUEL ANGEL LAINEZ ZAVALA	60.00	Pagada
21/9/2021	627818	1803197500016	CESAR AUGUSTO HERNANDEZ	30.00	Pagada
27/9/2021	628099	1803197600233	OSEAS . MOLINA VELASQUEZ	780.00	Pagada
22/9/2021	628019	1803194800043	BERNALDA GOMEZ	30.00	Pagada
22/9/2021	628020	1803194800043	BERNALDA GOMEZ	30.00	Pagada
22/9/2021	628022	0801197207452	JUAN CARLOS VILLELA REYES	90.00	Pagada
22/9/2021	627994	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
21/9/2021	627860	1701196300068	FILONILA . LAINEZ GUEVARA	30.00	Pagada
21/9/2021	627874	1803196800102	ROSA . PACHECO SERRANO	30.00	Pagada
21/9/2021	627875	1803196800102	ROSA . PACHECO SERRANO	30.00	Pagada
21/9/2021	627876	1803196800102	ROSA . PACHECO SERRANO	30.00	Pagada
21/9/2021	627841	1804196501929	JUAN RAMON CHAVEZ ACOSTA	30.00	Pagada
22/9/2021	627937	0407196100035	HUGO BITELIO PEREZ MADRID	60.00	Pagada
22/9/2021	627938	0407196100035	HUGO BITELIO PEREZ MADRID	30.00	Pagada
23/9/2021	628054	1803196500221	JUAN RAMON CHAVEZ ACOSTA	60.00	Pagada
22/9/2021	628011	1803199300682	JOSE ISIDRO DIAZ AYALA	30.00	Pagada
22/9/2021	628003	1804195300250	JUNIOR OSMAN CRUZ BUSTILLO	30.00	Pagada
22/9/2021	628004	1804195300250	JUNIOR OSMAN CRUZ BUSTILLO	30.00	Pagada
22/9/2021	628005	1804195300250	JUNIOR OSMAN CRUZ BUSTILLO	30.00	Pagada
22/9/2021	628006	1804195300250	JUNIOR OSMAN CRUZ BUSTILLO	30.00	Pagada
22/9/2021	628007	1804195300250	JUNIOR OSMAN CRUZ BUSTILLO	150.00	Pagada
22/9/2021	628008	1804195300250	JUNIOR OSMAN CRUZ BUSTILLO	30.00	Pagada
22/9/2021	628009	1804195300250	JUNIOR OSMAN CRUZ BUSTILLO	30.00	Pagada
28/9/2021	628166	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
28/9/2021	628148	0406198000360	OSCAR ANIBAL PALENCIA SANTOS	30.00	Pagada
28/9/2021	628149	1806198902525	VICTOR MANUEL HENRRIQUEZ	30.00	Pagada
28/9/2021	628173	1706197200564	SABINO . PAVON CARDENAS	30.00	Pagada
28/9/2021	628174	1706197200564	SABINO . PAVON CARDENAS	30.00	Pagada
28/9/2021	628175	1706197200564	SABINO . PAVON CARDENAS	30.00	Pagada
28/9/2021	628176	1706197200564	SABINO . PAVON CARDENAS	30.00	Pagada
28/9/2021	628177	1706197200564	SABINO . PAVON CARDENAS	30.00	Anulada
28/9/2021	628178	1804197905534	FELICITO RODRIGUEZ FLORES	30.00	Pagada
28/9/2021	628183	1408197700048	OSCAR DANILO RAMOS MEJIA	30.00	Pagada
28/9/2021	628196	1803196600089	GERMAN OCAMPO	30.00	Pagada
27/9/2021	628118	1803198000081	CARLOS ROBERTO PINEDA .	30.00	Pagada
27/9/2021	628127	0406197400079	JUAN JOSE ALVARADO ROBLES	30.00	Pagada
27/9/2021	628128	1808196900438	DELVIN SAUL FUENTES ESPINAL	30.00	Pagada
27/9/2021	628129	1808198800551	NESTOR NAHUN REYES LICONA	30.00	Pagada
27/9/2021	628130	1808198800551	NESTOR NAHUN REYES LICONA	30.00	Pagada

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27/9/2021	628131	1808198800551	NESTOR NAHUN REYES LICONA	30.00	Pagada
27/9/2021	628132	1808198800551	NESTOR NAHUN REYES LICONA	30.00	Pagada
27/9/2021	628133	1808198401281	JOSE OMAR REYES LICONA	150.00	Pagada
27/9/2021	628134	1806198000585	RAMON ANTONIO HERNANDEZ	30.00	Pagada
28/9/2021	628150	1803197900217	HENRY JOBANY MURILLO MENCIA	30.00	Pagada
28/9/2021	628157	1804196902470	JUAN RAMON AYALA ROSALES	30.00	Pagada
28/9/2021	628158	1803196000179	MIGUEL ANGEL CRUZ HERNANDEZ	30.00	Pagada
28/9/2021	628165	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
28/9/2021	628167	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
28/9/2021	628168	1806197800750	VIRGILIO VALLE MALDONADO	30.00	Pagada
28/9/2021	628169	1613197200161	HECTOR MANUEL GIRON MADRID	30.00	Pagada
28/9/2021	628170	478155362	EDGAR HONILDO HERNANDEZ	30.00	Pagada
29/9/2021	628230	1803197800301	JAIME OMAR AGUILAR	30.00	Pagada
29/9/2021	628231	1803197800301	JAIME OMAR AGUILAR	30.00	Pagada
29/9/2021	628233	1803197800301	JAIME OMAR AGUILAR	30.00	Pagada
30/9/2021	628264	1803197700131	HIGINIO . ORTEGA GALDAMEZ	30.00	Pagada
30/9/2021	628265	1803196100179	VICENTE . CHAVEZ GUARDADO	60.00	Pagada
30/9/2021	628266	1803195000162	HELIODORO . MEDINA GARAY	30.00	Pagada
29/9/2021	628232	1803197800301	JAIME OMAR AGUILAR	30.00	Pagada
22/9/2021	627988	1803197500171	DOMINGO . CASTILLO MEJIA	30.00	Pagada
22/9/2021	627989	1803197500171	DOMINGO . CASTILLO MEJIA	30.00	Pagada
22/9/2021	627986	1803197900004	WILSON ALEXANDER MARTINEZ	30.00	Pagada
21/9/2021	627861	1701196300068	FILONILA . LAINEZ GUEVARA	30.00	Pagada
21/9/2021	627862	1701196300068	FILONILA . LAINEZ GUEVARA	30.00	Pagada
21/9/2021	627863	1701196300068	FILONILA . LAINEZ GUEVARA	30.00	Pagada
21/9/2021	627864	1701196300068	FILONILA . LAINEZ GUEVARA	30.00	Pagada
17/9/2021	627709	1806199800257	HARVIN JALIL MALDONADO	30.00	Pagada
17/9/2021	627747	1801196600527	FELIPE AMADO RAMIREZ	30.00	Pagada
17/9/2021	627748	1801196600527	FELIPE AMADO RAMIREZ	30.00	Pagada
17/9/2021	627708	1803199400733	FABRICIO JOEL AVILA OCHOA	30.00	Pagada
17/9/2021	627741	1803193800013	ALTAGRACIA . PLEITES BUEZO	30.00	Pagada
17/9/2021	627742	1803199500157	CRISTIAN OMAR HERNANDEZ	90.00	Pagada
17/9/2021	627743	1803199500157	CRISTIAN OMAR HERNANDEZ	30.00	Pagada
17/9/2021	627744	1801194500141	JULIANA SUAZO	30.00	Pagada
17/9/2021	627745	0704196900323	JOSE AGUSTIN MAIRENA BETANCO	30.00	Pagada
21/9/2021	627865	1803196800102	ROSA . PACHECO SERRANO	30.00	Pagada
23/9/2021	628039	1803195900003	REMIGIO . RODRIGUEZ	30.00	Pagada
23/9/2021	628040	1803195900003	REMIGIO . RODRIGUEZ	30.00	Pagada
23/9/2021	628041	1804198003939	JUAN ANTONIO MATAMOROS	30.00	Pagada
23/9/2021	628080	1803196000084	MARIA ELDA ORTEGA HERNANDEZ	30.00	Pagada
23/9/2021	628081	0421196100008	EMILIANO . ROSALES .	30.00	Pagada
29/9/2021	628218	0416196700124	JUAN ANGEL DERAS VELLEDA	30.00	Pagada
29/9/2021	628219	1803197500004	JOSE MARIA GARAY MARCIA	30.00	Pagada

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FECHA	NUM. FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
29/9/2021	628222	0412196200218	MARIA CONSUELO MORAN MEJIA	30.00	Pagada
29/9/2021	628224	0505194800032	JOSE SANTOS HENRRIQUEZ ARIAS	30.00	Pagada
29/9/2021	628225	0505194800032	JOSE SANTOS HENRRIQUEZ ARIAS	30.00	Pagada
29/9/2021	628247	1803195800148	ALFREDO . SOLIS EUCEDA	30.00	Pagada
29/9/2021	628248	1803195800148	ALFREDO . SOLIS EUCEDA	30.00	Pagada
29/9/2021	628249	1803195800148	ALFREDO . SOLIS EUCEDA	30.00	Pagada
29/9/2021	628250	1803195800148	ALFREDO . SOLIS EUCEDA	30.00	Pagada
29/9/2021	628216	1803196700016	JOSE ANTONIO LAINEZ IZAGUIRRE	30.00	Pagada
29/9/2021	628242	1701196300068	FILONILA . LAINEZ GUEVARA	30.00	Pagada

Total Facturas No Pagadas: 0.00

Total Facturas Pagadas: 10,110.00

Total Facturas en Tesorería: 0.00

Total Facturas Anuladas: 30.00

Maria Ester Gonzalez
 Jefe de Admon. Tributaria

