



**Municipalidad Santos Guardiola**  
**MORA DE IMPUESTO DE INDUSTRIA Y COMERCIO**  
**Departamento Control Tributario**

**De: 01/01/2022 Hasta: 31/01/2022**

Identidad	Nombre Contribuyente	IMPUESTO	INTERESES	RECARGO	MULTAS	DESCUENTOS	TOTAL
00022	YAJAIRA	550.00	9.46	0.95	0.00	0.00	560.41
01011994028329	DISTRIBUIDORA CANELAS	20,068.33	345.18	34.70	0.00	0.00	20,448.21
05011964076058	PRODUCTOS AVON S.A. DE C.V	4,488.42	77.20	7.76	488.42	0.00	5,061.80
05019001049230	Cargill de Honduras S de RL	42,014.23	722.64	72.67	0.00	0.00	42,809.54
08019002264290	General Concrete Services S.A. DE C.V	15,929.39	273.99	27.54	0.00	0.00	16,230.92
11019008151041	Island Concrete Construction Development	10,222.00	175.82	17.67	0.00	0.00	10,415.49
11019011348445	JS Coleman Association S. A de C.V	5,603.56	96.38	9.69	0.00	0.00	5,709.63
11019015730138	Golden Star S.A	3,571.63	61.43	6.17	0.00	0.00	3,639.23
11019018986402	ASOCIACION DE COPROPIETARIOS PARROT TREE PLANTATION	16,484.64	283.54	28.50	0.00	0.00	16,796.68
Bas-004	Paris Kelly - Basar articulo de segunda	1,474.58	25.36	2.55	0.00	0.00	1,502.49
Bodega-0001	Casa Bulnes - Bodega	630.58	10.85	1.08	0.00	0.00	642.51
Comed-0002	Coco Pando - Comedor	999.99	17.20	1.73	0.00	0.00	1,018.92
Ferre-0003	Dilbert Construction And Hardware	4,921.08	84.64	8.49	0.00	0.00	5,014.21
FORANE0000	CONFITERIA CRISTAL SG	8,449.00	145.32	14.60	0.00	0.00	8,608.92
FORANE0015	TRANSPORTE GRANT	16,440.00	282.77	28.42	0.00	0.00	16,751.19
GLOP.0012	KERYN	664.06	11.42	1.14	0.00	0.00	676.62
MINI SUP-0045	EL MANA- MINI SUPER	580.00	9.98	1.00	0.00	0.00	590.98
MiniSu-0010	Casa Bulnes - Mini Super	30.00	0.52	0.05	0.00	0.00	30.57
MINISUPER324	LA BENEDICION S DE R.L.	5,743.04	98.78	9.94	0.00	0.00	5,851.76
PERFORACION	ROATAN RENTAL SOLUTIONS	10,550.00	181.46	18.24	0.00	0.00	10,749.70
PULP	JACKELIN	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-0011	Suazo - Pulperia	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-0040	Dos Hermanas - Pulperia / Oveila Martinez	1,350.00	23.22	2.33	0.00	0.00	1,375.55

Pulp-0055	Keslin Pulperia	1,150.00	19.78	1.99	0.00	0.00	1,171.77
PULPE- 000156	MIMI	1,350.00	23.22	2.33	150.00	0.00	1,525.55
Rest-0009	Hole In The Wall - Restaurante	8,642.50	148.65	14.93	0.00	0.00	8,806.08
rest-0078	Wagunda - Restaurante	6,982.62	120.10	12.08	0.00	0.00	7,114.80
RESTAURANTE	ISLAND BREEZE	4,605.00	79.21	7.95	0.00	0.00	4,692.16
TelCab-0002	DEMY CABLE,SOCIEDAD DERSPONSABILIDAD LIMITADA	10,805.00	185.85	18.67	230.00	0.00	11,239.52
<b>Total</b>		<b>205,399.65</b>	<b>3,532.89</b>	<b>355.07</b>	<b>868.42</b>	<b>0.00</b>	<b>210,156.03</b>

