



Municipalidad Santos Guardiola
REPORTE DE PAGO IMPUESTO DE INDUSTRIA Y COMERCIO
DEPARTAMENTO DE CONTROL TRIBUTARIO

De: 01/02/2022 Hasta: 28/02/2022

Identidad	Nombre Contribuyente	IMPUESTO	INTERESES	RECARGO	MULTAS	DESCUENTOS	TOTAL
000-COMEDOR	HILL TOP VIEW BAR & GRILL - COMEDOR	2,300.00	30.10	3.03	0.00	0.00	2,333.13
01011975016327	La Fe - Mini Super	580.00	0.00	0.00	0.00	0.00	580.00
01019007485769	Maderas y Suministros Osegura S.A (Madeyso) - Ferreteria y Maderera	10,260.67	0.00	0.00	0.00	0.00	10,260.67
05011958055642	Farmacia Jeffries Santos	1,512.74	0.00	0.00	0.00	0.00	1,512.74
05011964076058	PRODUCTOS AVON S.A. DE C.V	9,861.04	77.20	7.76	488.42	-341.88	10,092.54
05019001049230	Cargill de Honduras S de R.L	64,170.76	0.00	0.00	0.00	-1,409.94	62,760.82
05019998421140	Sun Water Co. S.A. de C.V	21,593.08	183.15	18.48	1,216.09	-729.66	22,281.14
05021966005712	Elke - Mini Super	3,210.00	541.44	64.81	135.00	0.00	3,951.25
08019995355490	Hotel de Lujo Milton Bight Resort S.A	9,541.52	0.00	0.00	0.00	0.00	9,541.52
08019998425192	Caribena S de R.L DE C.V.	19,778.77	0.00	0.00	0.00	0.00	19,778.77
11011957000129	Mini Super-Emel	1,525.10	26.23	2.64	0.00	0.00	1,553.97
11019008151041	Island Concrete Construction Development	15,599.23	1,994.06	239.08	0.00	0.00	17,832.37
11019011348445	JS Coleman Asociation S. A de C.V	12,242.72	117.14	11.81	0.00	-362.16	12,009.51
11019011349200	Hugo Coello Arquitectos S.A de C.V	2,528.87	0.00	0.00	0.00	0.00	2,528.87
11019013593901	Flores Corporation S.A. - Comedor	796.52	0.00	0.00	0.00	0.00	796.52
11019014658707	Jonesville Point Marina S.A - Restaurante	13,222.08	113.55	11.40	26.84	-421.26	12,952.61
11019016817439	G & J S.A - Gasolinera	3,128.93	0.00	0.00	0.00	0.00	3,128.93
11019017908202	Corredurias Reality Roatan S.A - Oficina de Tramitaciones	11,960.00	115.93	11.68	180.00	-348.00	11,919.61
11019019155106	ISLAND GENERATOR REPAIR, S.A	7,196.00	41.85	4.20	33.00	-303.10	6,971.95
11031963000812	Joga Bonito Sport Center - cancha deportiva sintetica privada	550.00	0.00	0.00	0.00	0.00	550.00
11031989002004	Diamante - Mini Super	671.00	0.00	0.00	0.00	0.00	671.00
AMB.	DISTRIBUIDORA DORIAN SOCIEDAD DE RESPONSABILIDAD LIMITADA	36,711.92	367.95	36.99	1,392.66	-974.89	37,534.63
Apart-0003	Apartamentos Amir	550.00	0.00	0.00	0.00	0.00	550.00
Apart-0004	Apartamentos Maradiaga	550.00	0.00	0.00	0.00	0.00	550.00
APARTAMENTO7	LA BENDICION S DE R.L	219.18	0.00	0.00	0.00	0.00	219.18
barbe-0013	DAVID - BARBERIA	550.00	0.00	0.00	0.00	0.00	550.00
BARBERIA2022	BRAND NEW SECOND HAND	415.00	0.00	0.00	0.00	0.00	415.00
Basar-0003	Marliy - Basar ropa usada	550.00	0.00	0.00	0.00	0.00	550.00
Basar-0020	Variedades la Economica - Basar	550.00	0.00	0.00	0.00	0.00	550.00
BAZAR	ROE SHOP	3,415.00	0.00	0.00	0.00	0.00	3,415.00
BAZAR000000000	VARIEDADES RAMOS	550.00	0.00	0.00	0.00	0.00	550.00
BAZAR-77777777	THE CREEK STORE	4,300.00	45.58	4.59	150.00	0.00	4,500.17
BODEGA	LOS SOCIOS INC	550.00	0.00	0.00	0.00	0.00	550.00
Chat-0001	Chatarrera Lempira	550.00	0.00	0.00	0.00	0.00	550.00
Clin-0001	Clinica Jeffries Santos	64.80	0.00	0.00	0.00	0.00	64.80
Com-0001	Yurumei Sport -COMEDOR	673.65	0.00	0.00	0.00	0.00	673.65
Com-0002	Comedor BJS Back Yard	150.00	0.00	0.00	0.00	0.00	150.00

Com-0006	La Machuca - Comedor	999.27	58.69	5.89	0.00	0.00	1,063.85
Com-0012	GLORIETA GABRIELA'S	550.00	9.46	0.95	0.00	0.00	560.41
Com-0015	J&G - Comedor	737.38	0.00	0.00	0.00	0.00	737.38
Come-001	Comedor Mcnab Place	845.66	7.27	0.73	0.00	0.00	853.66
Comed-0002	Coco Pando - Comedor	449.99	7.74	0.78	0.00	0.00	458.51
COMEDOR1985	COMEDOR MARI	550.00	0.00	0.00	0.00	0.00	550.00
COMEDOR444	COMEDOR NEYCI	4,345.61	218.21	22.65	150.00	0.00	4,736.47
EndPin-0001	Taller David	490.24	0.00	0.00	0.00	0.00	490.24
EndPin-0002	Max MARINE - Enderesado y Pintura	10,606.40	89.47	9.06	317.20	-502.04	10,520.09
Ferre-0002	Save Center -Ferreteria	1,581.65	0.00	0.00	0.00	0.00	1,581.65
Ferret-0003	Casa Bodden - Ferreteria	1,156.88	0.00	0.00	0.00	0.00	1,156.88
FORANEO030	REPUESTOS ALINER	2,461.57	343.38	37.19	0.00	0.00	2,842.14
GLO-0056	Briana - Glorieta	550.00	0.00	0.00	0.00	0.00	550.00
Glor- 0086	Pelikano - Restaurante	8,637.17	4,846.73	748.73	0.00	0.00	14,232.63
GLOR.0012	KERYN	249.06	4.28	0.43	0.00	0.00	253.77
Glor-0002	Glorieta Aminta	410.33	7.06	0.71	0.00	0.00	418.10
Glor-0005	Comedor - Las Delicias	550.00	0.00	0.00	0.00	0.00	550.00
GLOR-231	LA ROCA	830.06	80.50	8.70	0.00	0.00	919.26
Glorieta-0016	Glorieta Olga - Glorieta	550.00	0.00	0.00	0.00	0.00	550.00
Glorit- 0089	Dioxi - Glorieta	150.00	0.00	0.00	0.00	0.00	150.00
Hotel-0005	North Side Garden -	580.00	0.00	0.00	0.00	0.00	580.00
Marina-0002	JonesVille Point Marina S.A - Marina	7,800.00	105.78	10.64	150.00	-105.00	7,961.42
Mini Sup-0005	Chico - Mini Super / de Elsa Ortega	616.00	0.00	0.00	0.00	0.00	616.00
MINI SUP-0024	NICK - MINI SUPER	580.00	0.00	0.00	0.00	0.00	580.00
MINI SUP-0045	EL MANA- MINI SUPER	580.00	9.98	1.00	0.00	0.00	590.98
MINI SUPER	NANA	580.00	0.00	0.00	0.00	0.00	580.00
MINI SUPER-002	LA PROMESA -MINI SUPER	1,543.14	0.00	0.00	0.00	0.00	1,543.14
MINI SUPER-004	KHALEED - MINI SUPER	580.00	0.00	0.00	0.00	0.00	580.00
MINI-0065	JOSUE - MINI SUPER	534.18	0.00	0.00	0.00	0.00	534.18
MiniS-0007	MiniSuper Tracy	580.00	0.00	0.00	0.00	0.00	580.00
MiniS-0009	Save Center - MiniSuper	1,106.65	0.00	0.00	0.00	0.00	1,106.65
MiniSup-0001	Maite - Mini Super	1,207.88	0.00	0.00	0.00	0.00	1,207.88
MiniSup-0004	Mini Super Dioxi	1,973.96	0.00	0.00	0.00	0.00	1,973.96
MINISUPER2022	INVERSIONES HOLNESS	5,925.00	0.00	0.00	0.00	0.00	5,925.00
MINISUPER324	LA BENDICION S DE R.L.	24,916.48	98.78	9.94	0.00	-1,220.10	23,805.10
OULPERIA0101	KD PULPERIA	550.00	0.00	0.00	0.00	0.00	550.00
Parq-0002	Bjs Back Yard - Parqueo de autos	550.00	0.00	0.00	0.00	0.00	550.00
Pul- 0086	Angeli - Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
Pul- 0087	Beraca - Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
PUL 2323	LOS DOS HERMANOS	550.00	0.00	0.00	0.00	0.00	550.00
Pul-0000009	Dilbert - Mini Super	550.00	0.00	0.00	0.00	0.00	550.00
Pul-00009	Pulperia Mendoza	550.00	0.00	0.00	0.00	0.00	550.00
PUL-00020	PULPERIA EL CAMPO	2,391.64	117.49	12.19	0.00	0.00	2,521.32
PUL-00022	YEIMNY	550.00	0.00	0.00	0.00	0.00	550.00
PUL-0052	GENESIS	550.00	0.00	0.00	0.00	0.00	550.00
pul-0064	Katerin - Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
Pul-068	Golosinas Axel -	550.00	0.00	0.00	0.00	0.00	550.00

PUL1111111111	PULPERIA DUBON	550.00	9.46	0.95	0.00	0.00	560.41
PUL12345678	CASH & CARRY	550.00	9.46	0.95	0.00	0.00	560.41
PUL18071989022	DENNIS (DANIA VANESSA REYES ARGUETA)	550.00	0.00	0.00	0.00	0.00	550.00
PUL777799999	RAYO DE LUZ	550.00	0.00	0.00	0.00	0.00	550.00
PULERIA 00975	THE GAS HOUSE	520.00	0.00	0.00	0.00	0.00	520.00
Pul-g	Pulperia Cony	550.00	0.00	0.00	0.00	0.00	550.00
Pul-m	Pulperia Cielo	550.00	0.00	0.00	0.00	0.00	550.00
Pulp- 0088	Damian - Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
Pulp- 0091	Hali Place - Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
PULP. 0250	XIOMARA	550.00	0.00	0.00	0.00	0.00	550.00
PULP.0050	DANIEL	2,490.00	0.00	0.00	0.00	-83.00	2,407.00
PULP.1997	HERMANOS C & C	1,415.00	0.00	0.00	0.00	0.00	1,415.00
Pulp-000011	Pulperia Tropical Store	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-00007	Pulperia Cheryl	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0001	pulperia rosa	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-00011	Pulperia Oseguera	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-00012	Britney - Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-00014	Pulperia Gisselle	477.25	0.00	0.00	0.00	0.00	477.25
Pulp-00018	Pulperia Posas	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-00019	Pulperia Eloisa	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0003	Pulperia 2 Hermanos / Dolores sales	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0008	Pulperia Roxana	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0010	Pulperia El Pacto	599.60	0.00	0.00	0.00	0.00	599.60
PULP-0012	Pulperia 2 hermanas (de Dilcia)	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0016	Pulperia Santiago	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0018	Yanina - Mini super	482.28	0.00	0.00	0.00	0.00	482.28
Pulp-0020	4 Hermanos	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0026	Bethel -Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
pulp-0029	Nacho - Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0034	Marely - Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0040	Dos Hermanas - Pulperia / Ovelia Martinez	1,932.76	113.74	11.75	0.00	0.00	2,058.25
pulp-0045	Pulperia- Olga	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0056	Marbella - Pulperia	1,000.00	223.60	27.04	0.00	0.00	1,250.64
Pulp-0066	CORTES - Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
pulp-0067	Natasha - Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
PULP-0123	ERICA - Pulperia	550.03	0.00	0.00	0.00	0.00	550.03
Pulp-033	Woods - Pulperia	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-040	Wilson - Mini Super	580.00	9.98	1.00	0.00	0.00	590.98
PULP16161	MARVIN	150.00	0.00	0.00	0.00	0.00	150.00
PULPE- 000156	MIMI	1,900.00	23.22	2.33	150.00	0.00	2,075.55
PULPE.	EL BUEN PASTOR	550.00	0.00	0.00	0.00	0.00	550.00
PULPE0147	LO BUENO VIENE DE LO ALTO	550.00	0.00	0.00	0.00	0.00	550.00
PULPERIA 00160	HAMILTON MARLENA	535.00	0.00	0.00	0.00	0.00	535.00
PULPERIA.123	ANDRES	415.00	0.00	0.00	0.00	0.00	415.00
PULPERIA00160	GUSTAVO	550.00	0.00	0.00	0.00	0.00	550.00
Pulperia080	AMY	550.00	0.00	0.00	0.00	0.00	550.00
PULPERIA200	RIOS	550.00	0.00	0.00	0.00	0.00	550.00

Repos-0001	Candy	550.00	0.00	0.00	0.00	0.00	550.00
Rest - 0090	Hali Place - Comedor	450.00	0.00	0.00	0.00	0.00	450.00
REST 2022	A & M INVESTMENT S DE R.L.	20,670.00	0.00	0.00	0.00	-679.00	19,991.00
Rest-0016	La Sirena - Restaurante	580.00	0.00	0.00	0.00	0.00	580.00
rest-0078	Wagunda - Restaurante	7,965.24	120.10	12.08	0.00	0.00	8,097.42
RESTAURANTE 0	ON THE ROCKS	8,880.00	0.00	0.00	0.00	0.00	8,880.00
Sala-0003	Sala de Bellesa Jireth	550.00	0.00	0.00	0.00	0.00	550.00
SALABELLEZA22	BEAUTY AND BARBER ZONE	2,913.65	0.00	0.00	0.00	0.00	2,913.65
Super-0003	Abarroteria Jafet - MINI SUPER	1,113.46	0.00	0.00	0.00	0.00	1,113.46
taller-0004	Automotris Mendez - taller enderesado y pintura	550.00	0.00	0.00	0.00	0.00	550.00
VenAbm-0010	Panaderia Avila (MOTISERVICIO MENDOZA)	11,600.00	95.46	9.60	0.00	-385.00	11,320.06
Verd-0001	Verdurera Lili	550.00	0.00	0.00	0.00	0.00	550.00
Verd-0004	Verdurera Rodrigo - verdurera	550.00	0.00	0.00	0.00	0.00	550.00
verdurera-0023	LA BENDICION - VERDURERA	550.00	0.00	0.00	0.00	0.00	550.00
verdurera5454	ROATAN FARMERS MARKET	7,600.00	26.66	2.68	150.00	-385.00	7,394.34
Vta.Repue-0001	Transportes Samir - Venta repuestos de automoviles	1,803.72	0.00	0.00	0.00	0.00	1,803.72
Total		454,897.77	10,300.14	1,355.39	4,539.21	-8,250.03	462,842.48