Alcaldía Municipal de Santos Guardiola

REPORTE DE FACTURAS EMITIDAS ENTRE PERIODOS

Período del: 01/02/2022 al 28/02/2022

Certificados Catastrales

FECHA	NUM. FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
01/02/2022	110491	488104462	SOCIEDAD MERCANTIL MARBELLO	1,000.00	Pagada
01/02/2022	110523	430973323	MAURICE S.A	1,000.00	Pagada
02/02/2022	110593	110301309415	ZDENKA NETTOVA Y DAVID	1,202.00	Pagada
02/02/2022	110596	01304075	DUANE STUART MCNAB KAIGHEN	13,940.00	Pagada
02/02/2022	110598	110301028012	WALTON COOPER	1,000.00	Pagada
02/02/2022	110615	1103196100075	RICARDO CORDOVA	1,000.00	Pagada
02/02/2022	110629	1101195000038	SHARBIE SHANTELL THOMPSON	1,000.00	Pagada
02/02/2022	110764	110304314170	MICHAEL KASPAREK	16,043.00	Pagada
02/02/2022	110766	110301306019	DIVINE TIMING INVESTMENT	60,760.00	Pagada
03/02/2022	110810	110301041011	MARTINEZ MEDINA RAMON FABIAN	1,000.00	Pagada
09/02/2022	111070	110304315056	TERRA CHULA INVESTMENTS, S.A.	18,692.00	Pagada
09/02/2022	111085	110305313082	LEILA NATALEE DUCKER	1,000.00	Pagada
10/02/2022	111183	0302070086	ROBERTO ZELAYA MEJIA	9,641.00	Pagada
11/02/2022	111204	09929003003	HENRY AUGUST TABONY	1,000.00	Pagada
11/02/2022	111246	1101198400245	JUSTACE BAILEY LAWRENCE	1,808.00	Pagada
15/02/2022	111268	09920007	DIETER MAX Y JULIA MARIE HUGEL	1,000.00	Pagada
15/02/2022	111319	01309587	DIAMOND ROCK RESORT S.A	1,000.00	Pagada
15/02/2022	111322	110304314403	KLZO LUDOVIT	1,000.00	Pagada
18/02/2022	111493	110304315056	TERRA CHULA INVESTMENTS, S.A.	22,326.00	Pagada
18/02/2022	111494	110301309063	BRIGHT STAR S.A	44,063.00	Pagada
18/02/2022	111495	110301309423	LA SOCIEDAD R n R	68,232.00	Pagada
18/02/2022	111561	110309301034	MARIA ASUNCION TORRES Y LUIS	1,000.00	Pagada
18/02/2022	111568	0301309321	ROYAL SUNBURST S.A	1,000.00	Pagada
21/02/2022	111614	1101195500087	Foster Pinnella Diaz Bush	1,000.00	Pagada
21/02/2022	111615	1101195500087	Foster Pinnella Diaz Bush	1,000.00	Pagada
21/02/2022	111644	110301309613	INVERSIONES MILLER	17,143.00	Pagada
21/02/2022	111669	110304315055	PARADISE CARIBE CORPORATION	1,000.00	Pagada
22/02/2022	111677	110309301016	BENJAMIN ALEXANDER BODDEN	12,141.00	Pagada
22/02/2022	111694	0304315617	STEFANIKOVA MILENA, STEFANIK	1,000.00	Pagada
22/02/2022	111724	110309301176	OSCAR PLUTARCO FAJARDO Y	1,000.00	Pagada
24/02/2022	111743	04314207	JOLANA CHLAPKOVA	1,000.00	Pagada
24/02/2022	111768	0111102006060	Crellin Ann Kaighen	1,000.00	Pagada
25/02/2022	111774	110309301049	LENORA EBANKS	7,169.00	Pagada

Total Facturas No Pagadas:	0.00
Total Facturas Pagadas:	313,160.00
Total Facturas en Tesorería:	0.00
Total Facturas Anuladas:	0.00

MUNICIPALIDAD SANTOS GUARDIOLA
"DEPARTAMENTO DE CATASTRO"