



MUNICIPALIDAD SANTOS GUARDIOLA
DETALLE DE MORA DE SERVICIOS PUBLICOS
Departamento Control Tributario

De: 01/07/2021 Hasta 31/07/2021

Identidad	Nombre	Agua	Alcantarrillado	Tren de Aseo	Bomberos	Limpieza de Cementerios	Limpieza de Calles	Interés	Recargo	Multas	Descuentos	Total
00022	YAJAIRA	0	0	600.00	450.00	0.00	0.00	57.64	5.97	0.00	0.00	1,113.61
00055	COMEDOR DORA	0	0	1,200.00	900.00	0.00	0.00	595.98	66.84	0.00	0.00	2,762.82
0005-BAR	HILL TOP BAR AND GRILL - BAR	0	0	1,200.00	900.00	0.00	0.00	628.49	71.25	0.00	0.00	2,799.74
000-COMEDOR	HILL TOP VIEW BAR & GRILL - COME	0	0	600.00	450.00	0.00	0.00	38.13	3.82	0.00	0.00	1,091.95
05019012490313	Blue Diamond S.A de C.V - Agencia de Bienes raices	0	0	2,250.00	900.00	0.00	0.00	818.12	90.00	0.00	0.00	4,058.12
05021966005712	Elke - Mini Super	0	0	1,400.00	1,050.00	0.00	0.00	219.36	27.79	135.00	0.00	2,832.15
08019002264290	General Concrete Services S.A. DE C.V	0	0	4,550.00	1,050.00	0.00	0.00	715.91	189.16	0.00	0.00	6,505.07
11011956000512	Capt Kurtis - oficina Pesquera	0	0	1,400.00	1,050.00	0.00	0.00	264.88	27.81	150.00	0.00	2,892.69
11019006028059	PROPIEDADES HADO S.A.	0	0	4,875.00	2,100.00	0.00	0.00	2967.86	324.40	150.00	0.00	10,417.26
11019008151041	Island Concrete Construction Developme	0	0	2,625.00	1,225.00	0.00	0.00	2017.63	223.07	0.00	0.00	6,090.70
1101901578898	HERITAGE RENOVATIONS INVESTMENT S.A	0	0	0.00	0.00	0.00	500.00	0	0.00	0.00	-113.83	386.17
11019019129046	ROATAN BEACH RESORTS S.A.	0	0	14,000.00	1,050.00	0.00	0.00	10763.76	1,180.11	0.00	0.00	26,993.87
1103196400973	INVERSIONES JUNIOR	0	0	2,625.00	1,225.00	0.00	0.00	1098.05	119.01	0.00	0.00	5,067.06
11031966000464	Comidas Rapidas Tobi Tobi - Restaura	0	0	1,200.00	900.00	0.00	0.00	628.49	71.25	0.00	0.00	2,799.74
11031988000080	Oak Ridge Builders - evanisteria	0	0	900.00	600.00	0.00	0.00	366.36	40.49	0.00	0.00	1,906.85
18071978011390	Meraz Martinez - Taller Enderesado y Pintura	0	0	200.00	150.00	0.00	0.00	9.46	0.95	0.00	0.00	360.41
AMBULANTE88	MERCHANDISE	0	0	750.00	750.00	0.00	0.00	2824.07	333.92	0.00	0.00	4,657.99
APART000000	THOMPSON APARTMENTS	0	0	3,450.00	900.00	0.00	0.00	948.15	99.67	0.00	0.00	5,397.82
APART7878	BIENES Y RAICES JAYVEN	0	0	1,125.00	450.00	0.00	0.00	249.23	25.66	0.00	0.00	1,849.89
APARTAMENTOS	PARADISE CHECK IN	0	0	1,500.00	600.00	0.00	0.00	107.5	10.81	0.00	0.00	2,218.31
Auto-0004	Multiservicios Isis - Autoservicios	0	0	1,200.00	900.00	0.00	0.00	1423.13	159.00	150.00	0.00	3,832.13

PULPERIA000	EMERSON	0	0	600.00	428.82	0.00	0.00	234.94	25.62	0.00	0.00	1,289.38
RESPOST-500	KMM CAKES&SWEETS	0	0	200.00	30.61	0.00	0.00	6.55	0.66	0.00	0.00	237.82
Rest-00001	Restaurante Perla del Mar	0	0	1,400.00	1,050.00	0.00	0.00	338.53	35.44	180.00	0.00	3,003.97
Rest-0009	Hole In The Wall - Restaurante	0	0	2,250.00	900.00	0.00	0.00	818.12	90.00	0.00	0.00	4,058.12
Rest-0011	Mcdonal - Restaurante	0	0	1,200.00	900.00	0.00	0.00	628.49	71.25	0.00	0.00	2,799.74
REST-0024	KARINEXT - RESTAURANTE	0	0	1,200.00	900.00	0.00	0.00	628.49	71.25	0.00	0.00	2,799.74
	Aquatic Sports Roatan S de R.L - Restaurante											
Rest-004		0	0	3,750.00	1,750.00	0.00	0.00	1944.34	218.48	426.63	0.00	8,089.45
REST-333	HONEY'S	0	0	1,200.00	900.00	0.00	0.00	628.49	71.25	0.00	0.00	2,799.74
REST44444	CARIBBEAN PEEK	0	0	1,400.00	1,050.00	0.00	0.00	1242.53	136.15	0.00	0.00	3,828.68
RESTA-00148	WARUGUMA - RESTAURANTE	0	0	1,400.00	1,050.00	0.00	0.00	1242.53	136.15	180.00	0.00	4,008.68
sala-0004	Sala de Bellesa Maudy,s Hair Fashion	0	0	600.00	450.00	0.00	0.00	56.76	5.77	0.00	0.00	1,112.53
SalBell-003	Gladys Salon - Sala de Bellesa	0	0	1,200.00	900.00	0.00	0.00	595.98	66.84	0.00	0.00	2,762.82
	Sastreria y Confecciones Bahia - sastreria											
Sastr-0001		0	0	200.00	150.00	0.00	0.00	66.58	8.32	0.00	0.00	424.90
SOLDADOR3333	MOREL	0	0	1,200.00	900.00	0.00	0.00	595.98	66.84	0.00	0.00	2,762.82
SUBVENIR	AQUATIC SPORT S DE DE R.L	0	0	1,200.00	900.00	0.00	0.00	628.49	71.25	0.00	0.00	2,799.74
taller-0001	Taller de Motos Denis - taller de Motos	0	0	1,200.00	900.00	0.00	0.00	595.98	66.84	0.00	0.00	2,762.82
TALLER8887	TALLER MECANICO FUNEZ	0	0	1,000.00	750.00	0.00	0.00	108.24	10.92	0.00	0.00	1,869.16
taller-moto	TALLER-KEYLA	0	0	897.99	600.00	0.00	0.00	96.29	9.86	0.00	0.00	1,604.14
TelCab-0002	Television por Cable Demi cable	0	0	2,625.00	1,050.00	0.00	0.00	1567.61	171.16	180.00	0.00	5,593.77
	Frito Lay y Boquitas Fiesta - Vendedor ambulante churros											
Vend.Amb-0012		0	0	1,200.00	900.00	0.00	0.00	628.49	71.25	0.00	0.00	2,799.74
VERDURERA1970	LINCOLN & LANDON	0	0	800.00	600.00	0.00	0.00	359.48	39.81	0.00	0.00	1,799.29
VERDURERO777	LA FE	0	0	1,200.00	900.00	0.00	0.00	595.98	66.84	0.00	0.00	2,762.82
	Vidrieria Alublessing S de R.L - Vidrieria											
Vidrier-0001		0	0	1,200.00	900.00	0.00	0.00	628.49	71.25	0.00	0.00	2,799.74
		0	0	163,120.82	97,252.47	0.00	500.00	75635.77	8,527.42	2,138.11	-113.83	347,060.76





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

De: 01/07/2021 Hasta: 31/07/2021

Identidad	Nombre Contribuyente	IMPUESTO	INTERESES	RECARGO	MULTAS	DESCUENTOS	TOTAL
00022	YAJAIRA	550.00	9.46	0.95	0.00	0.00	560.41
000-COMEDOR	HILL TOP VIEW BAR & GRILL - COMEDOR	482.50	8.30	0.83	0.00	0.00	491.63
05021966005712	Elke - Mini Super	535.00	9.20	0.92	0.00	0.00	545.12
08019002264290	General Concrete Services S.A. DE C.V	1,088.04	18.71	1.87	0.00	0.00	1,108.62
11011956000512	Capt Kurtis - oficina Pesquera	550.00	9.46	0.95	0.00	0.00	560.41
11019006028059	PROPIEDADES HADO S.A.	725.00	12.47	1.25	0.00	0.00	738.72
11019008151041	Island Concrete Construction Development	1,689.42	29.06	2.94	0.00	0.00	1,721.42
11019019129046	ROATAN BEACH RESORTS S.A.	2,350.00	40.42	4.01	0.00	0.00	2,394.43
1103196400973	INVERSIONES JUNIOR	780.00	13.42	1.34	0.00	0.00	794.76
18071978011390	Meraz Martinez - Taller Enderesado y Pintura	550.00	9.46	0.95	0.00	0.00	560.41
AMBULANTE108	DISTRIBUIDORA LECTY	322.81	5.55	0.56	0.00	0.00	328.92
APART7878	BIENES Y RAICES JAYVEN	665.00	11.44	1.14	0.00	0.00	677.58
APARTAMENTOS	PARADISE CHECK IN	625.00	10.75	1.07	0.00	0.00	636.82
Auto-0004	Multiservicios Isis - Autoservicios	150.00	2.58	0.26	0.00	0.00	152.84
barberia5555	BARBERIA L.G.M. P.G	415.00	7.14	0.71	0.00	0.00	422.85
Basar-0004	Basar Erick Store	550.00	9.46	0.95	0.00	0.00	560.41
Baseg-007	Mcfield - Basar (ropa Segunda)	550.00	9.46	0.95	0.00	0.00	560.41
BODEGA001	BODEGA LA COSECHA	181.56	3.12	0.31	0.00	0.00	184.99
CAR WASH	CARIBBEAN PEEK- CAR WASH	550.00	9.46	0.95	0.00	0.00	560.41
CARNICERIA1	ALINA	215.00	3.70	0.37	0.00	0.00	219.07
Com-0004	Distribuidora Alexandra /comercial	550.00	9.46	0.95	0.00	0.00	560.41
Come-001	Comedor Mcnab Place	415.00	7.14	0.71	0.00	0.00	422.85
Comed-0002	Coco Pando - Comedor	550.00	9.46	0.95	0.00	0.00	560.41
COMEDOR444	COMEDOR NEYCI	550.00	9.46	0.95	0.00	0.00	560.41

COMEDOR90210	JADE	512.50	8.82	0.88	0.00	0.00	522.20
CONST- 005	Ulmer Construction - Oficina	423.98	7.29	0.73	0.00	0.00	432.00
foraneo 0035	INVERSIONES BELINDA	365.00	6.28	0.62	0.00	0.00	371.90
foraneo 023	TRANSPORTES ACOSTA	15,368.00	264.33	26.57	0.00	0.00	15,658.90
FORANEO0015	TRANSPORTE GRANT	395.00	6.79	0.67	0.00	0.00	402.46
FORANEO0023	MINI SUPER GETSEMANI	365.00	6.28	0.62	0.00	0.00	371.90
FORANEO0030	REPUESTOS ALINER	365.00	6.28	0.62	0.00	0.00	371.90
FORANEO0050	KOSTA MAR	380.00	6.54	0.65	0.00	0.00	387.19
GLO-0213	CAFETERIA-COOPER	550.00	9.46	0.95	0.00	0.00	560.41
Glor020	Gina - Glorieta	550.00	9.46	0.95	0.00	0.00	560.41
GLORIETA005	GLORIETA YANEISY	550.00	9.46	0.95	0.00	0.00	560.41
GLORIETA0059	GLORIETA REBECA	415.00	7.14	0.71	0.00	0.00	422.85
GLORIETA0303	HYDES REYES	550.00	9.46	0.95	0.00	0.00	560.41
GLORIETA09	GOLOSINAS MENDOZA	415.00	7.14	0.71	0.00	0.00	422.85
GranAvic-002	Granja Jones poultry	559.77	9.63	0.96	0.00	0.00	570.36
oficina-0022	Construcciones Rojas	236.60	4.07	0.41	0.00	0.00	241.08
OOOO15	INVERSIONES BERMUDES	550.00	9.46	0.95	0.00	0.00	560.41
PUL 1103198100	PULPERIA AGUILAR	412.00	7.09	0.71	0.00	0.00	419.80
PUL-00020	PULPERIA EL CAMPO	550.00	9.46	0.95	0.00	0.00	560.41
PULP	JACKELIN	550.00	9.46	0.95	0.00	0.00	560.41
Pulp- 0088	Damian - Pulperia	550.00	9.46	0.95	0.00	0.00	560.41
PULP.00150	KATIA	415.00	7.14	0.71	0.00	0.00	422.85
Pulp-00004	Pulperia Diani	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-00016	Pulperia Fanny	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-00018	Pulperia Posas	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-0030	Dariela - Pulperia	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-0039	Road Side - pulperia	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-0057	Los Gemelos - Pulperia	550.00	9.46	0.95	0.00	0.00	560.41
PULP0102	EVELYN	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

Pulp-044	Rochel - Pulperia	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-048	Toto - Pulperia	350.00	6.02	0.61	0.00	0.00	356.63
PULPE0147	LO BUENO VIENE DE LO ALTO	550.00	9.46	0.95	0.00	0.00	560.41
PULPERIA 00160	HAMILTON MARLENA	407.85	7.02	0.70	0.00	0.00	415.57
Rest-00001	Restaurante Perla del Mar	580.00	9.98	1.00	0.00	0.00	590.98
Rest-004	Aquatic Sports Roatan S de R.L - Restaurante	1,026.63	17.66	1.77	0.00	0.00	1,046.06
REST44444	CARIBBEAN PEEK	580.00	9.98	1.00	0.00	0.00	590.98
RESTA-00148	WARUGUMA - RESTAURANTE	580.00	9.98	1.00	0.00	0.00	590.98
sala-0004	Sala de Bellesa Maudy,s Hair Fashion	550.00	9.46	0.95	0.00	0.00	560.41
TALLER8887	TALLER MECANICO FUNEZ	419.50	7.22	0.72	0.00	0.00	427.44
taller-moto	TALLER-KEYLA	550.00	9.46	0.95	0.00	0.00	560.41
TelCab-0002	Television por Cable Demi cable	755.00	12.99	1.30	0.00	0.00	769.29
VenAmb-0011	Variedades Rodas - Vendedor ambulante de achineria	143.55	2.47	0.25	0.00	0.00	146.27
Total		52,639.71	905.46	\$0.76	0.00	0.00	53,635.93



CONTROL TRIBUTARIO