



Alcaldía Municipal de Las Lajas, Comayagua.  
Honduras, C.A.

Barrio Fátima Las Lajas, Comayagua.

municipalidadlaslajas@yahoo.com

Tel: 2754-5475



**REPORTE DE FACTURAS EMITIDAS ENTRE PERIODOS**

Periodo del: 1/6/2022 al 30/6/2022

Permisos de Operación de Negocios

| FECHA     | NUM.<br>FACT. | IDENTIDAD     | NOMBRE                               | VALOR     |
|-----------|---------------|---------------|--------------------------------------|-----------|
| 1/6/2022  | 120221        | 0306197700156 | HECTOR ROLANDO BUEZO DONAIRE         | 1,500.00  |
| 2/6/2022  | 120471        | 0312196800174 | RODOLFO MEDRANO                      | 100.00    |
| 6/6/2022  | 121030        | 0312197700126 | MIRTALA ELIZABETH ANDRADE            | 300.00    |
| 8/6/2022  | 121537        | 0312197100195 | BILMA MEDRANO                        | 300.00    |
| 8/6/2022  | 121538        | 0312197100195 | BILMA MEDRANO                        | 500.00    |
| 8/6/2022  | 121539        | 0312197100195 | BILMA MEDRANO                        | 500.00    |
| 13/6/2022 | 123562        | 0320199100146 | CLAUDIA BEATRIZ MEJIA BUEZO          | 200.00    |
| 14/6/2022 | 123689        | 0312198500323 | IXA NINOSKA ULLOA FLORES             | 300.00    |
| 14/6/2022 | 123788        | 0312198300130 | MIRIAN MARIBEL PADILLA ULLOA         | 200.00    |
| 14/6/2022 | 124047        | 0320199700320 | DEYSI RAQUEL ZEPEDA CRUZ             | 2,000.00  |
| 16/6/2022 | 125142        | 0312198200036 | JOSE ARMANDO ULLOA AVILA             | 300.00    |
| 20/6/2022 | 125644        | 0310197900066 | WILMER LEMUS ROMERO                  | 300.00    |
| 22/6/2022 | 126326        | 0312198500021 | DUNIA EDITH ULLOA ANARIBA            | 450.00    |
| 24/6/2022 | 127216        | 0310197100013 | JUAN DE DIOS CARRANZA GUILLEN        | 1,000.00  |
| 28/6/2022 | 128078        | 0312198100234 | MANUEL DE JESUS CASTILLO             | 300.00    |
| 28/6/2022 | 128162        | 1217199200318 | CARMINDA CABRERA DIAZ                | 450.00    |
| 28/6/2022 | 128202        | 0311195900003 | ENMA CABALLERO                       | 200.00    |
| 28/6/2022 | 128208        | 0301199303100 | ALTAGRACIA DOMINGUEZ RODRIGUEZ       | 200.00    |
| 29/6/2022 | 128572        | 0306194900041 | CARLOS ALFONSO JIMENEZ FLORES        | 10,000.00 |
| 29/6/2022 | 128716        | 0306199300723 | YESMY LIBET BUEZO RIVERA             | 350.00    |
| 29/6/2022 | 128795        | 0312198200166 | CARLOS ALBERTO CABALLERO CASTELLANOS | 3,000.00  |

Total Facturas No Pagadas: 0.00

Total Facturas Pagadas: 22,450.00

Jefe De Control Tributario  
Heber Eli Corea Velasquez

