



| N°           | NOMBRE DEL CONTRIBUYENTE      | DNI             | Descripción        | PAGO ANUAL | FECHA    | N° BOLETA | TOTAL A PAGAR   |
|--------------|-------------------------------|-----------------|--------------------|------------|----------|-----------|-----------------|
| 1            | Orlen Gerardo Antunez         | 1522 1981 00107 | Pago de constancia |            | 07/07/22 | 00001425  | L.25.00         |
| 2            | Roxana Antunez Tejeda         | 1522 1993 00412 | " "                |            | 14/07/22 | 00001493  | L.25.00         |
| 3            | Maritza Suyapa chirinos Reyes | 1522 1992 00305 | " "                |            | 27/07/22 | 00001587  | I. 25.00        |
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| <b>Total</b> |                               |                 |                    |            |          |           | <b>L .50.00</b> |

