

Municipalidad de Tocoa, Colon
Informe de Pagos Recibidos

Nro. de Pagina 1
Fecha 25/05/22

Fecha Inicial: 01/03/22 Fecha Final: 31/03/22 Departamento: RASTRO MUNICIPAL

Fecha	Recibo	Nombre	Identidad	Descripción	Total
09/03/22	456973	RASTRO MUNICIPAL		COBRO RASTRO MUNICIPAL.	4,000.00
09/03/22	456975	RASTRO MUNICIPAL		COBRO RASTRO MUNICIPAL.	4,000.00
09/03/22	456976	RASTRO MUNICIPAL		COBRO RASTRO MUNICIPAL.	4,000.00
09/03/22	456977	RASTRO MUNICIPAL		COBRO RASTRO MUNICIPAL.	4,000.00
14/03/22	457298	MIGDONIO REYES		CARTA DE VENTA	50.00
14/03/22	457299	MIGDONIO REYES		CARTA DE VENTA	50.00
14/03/22	457300	MIGDONIO REYES		CARTA DE VENTA	50.00
14/03/22	457301	MIGDONIO REYES		CARTA DE VENTA	50.00
14/03/22	457302	MIGDONIO REYES		CARTA DE VENTA	50.00
14/03/22	457303	MIGDONIO REYES		CARTA DE VENTA	50.00
14/03/22	457304	MIGDONIO REYES		CARTA DE VENTA	50.00
14/03/22	457305	MIGDONIO REYES		CARTA DE VENTA	50.00
14/03/22	457306	MIGDONIO REYES		CARTA DE VENTA	50.00
14/03/22	457307	MIGDONIO REYES		CARTA DE VENTA	390.00
14/03/22	457315	ROLANDO MOREIRA		CARTA DE VENTA	50.00
14/03/22	457316	ROLANDO MOREIRA		CARTA DE VENTA	50.00
14/03/22	457317	ROLANDO MOREIRA		CARTA DE VENTA	50.00
14/03/22	457318	ROLANDO MOREIRA		CARTA DE VENTA	50.00
14/03/22	457319	ROLANDO MOREIRA		CARTA DE VENTA	50.00
14/03/22	457320	ROLANDO MOREIRA		CARTA DE VENTA	50.00
14/03/22	457322	ROLANDO MOREIRA		CARTA DE VENTA	50.00
14/03/22	457323	ROLANDO MOREIRA		CARTA DE VENTA	50.00
14/03/22	457324	ROLANDO MOREIRA		CARTA DE VENTA	50.00
14/03/22	457325	ROLANDO MOREIRA		CARTA DE VENTA	50.00
14/03/22	457326	ROLANDO MOREIRA		CARTA DE VENTA	50.00
14/03/22	457328	ROLANDO MOREIRA		CARTA DE VENTA	50.00
14/03/22	457329	ROLANDO MOREIRA		CARTA DE VENTA	50.00
14/03/22	457330	ROLANDO MOREIRA		CARTA DE VENTA	50.00
14/03/22	457334	ROLANDO MOREIRA		CARTA DE VENTA	50.00
14/03/22	457335	ROLANDO MOREIRA		CARTA DE VENTA	50.00
14/03/22	457336	ROLANDO MOREIRA		CARTA DE VENTA	50.00
14/03/22	457337	ROLANDO MOREIRA		CARTA DE VENTA	50.00
14/03/22	457338	ROLANDO MOREIRA		CARTA DE VENTA	50.00
14/03/22	457342	ROLANDO MOREIRA		CARTA DE VENTA	50.00
16/03/22	457620	RASTRO MUNICIPAL		COBRO RASTRO MUNICIPAL 14	4,400.00
16/03/22	457623	RASTRO MUNICIPAL		COBRO RASTRO MUNICIPAL 10	4,000.00
16/03/22	457624	RASTRO MUNICIPAL		COBRO RASTRO MUNICIPAL 11	4,400.00
22/03/22	457929	RASTRO MUNICIPAL		COBRO RASTRO MUNICIPAL	4,000.00
22/03/22	457930	RASTRO MUNICIPAL		COBRO RASTRO MUNICIPAL	4,000.00
22/03/22	457931	RASTRO MUNICIPAL		COBRO RASTRO MUNICIPAL	4,000.00
22/03/22	457934	RASTRO MUNICIPAL		COBRO RASTRO MUNICIPAL	4,400.00
22/03/22	457936	RASTRO MUNICIPAL		COBRO RASTRO MUNICIPAL	4,000.00
29/03/22	458397	RASTRO MUNICIPAL		COBRO RASTRO MUNICIPAL. 2	4,000.00
29/03/22	458398	RASTRO MUNICIPAL		COBRO RASTRO MUNICIPAL. 2	4,000.00
29/03/22	458400	RASTRO MUNICIPAL		COBRO RASTRO MUNICIPAL. 2	4,000.00
29/03/22	458401	RASTRO MUNICIPAL		COBRO RASTRO MUNICIPAL. 2	4,000.00
29/03/22	458402	RASTRO MUNICIPAL		COBRO RASTRO MUNICIPAL. 2	4,000.00
No. de Recibos: 47					Total 71,040.00


 Alexander
 Jefe de Procamut