

**Municipalidad de Roatán**  
**REPORTE DE FACTURAS EMITIDAS ENTRE PERIODOS**

Período del: 01/01/2015 al 31/12/2015

P/O Restaurantes

FECHA	NUM. FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
19/01/2015	341885	E-36/WE	Kismet / Edward Moulder	5,000.00	Pagada
10/01/2015	337913	F-19/WB	Foster's West Bay Roatán / Foster	5,000.00	Pagada
19/01/2015	342146	c-149/ch	Fat Tuesday Bar.Restaurant &	5,000.00	Pagada
20/10/2015	394628	M-129/CH	The Happy Frog Bar & Grill/Marva	5,000.00	Pagada
19/01/2015	342163	c-150/ch	Hurricane Hole Bar,Restaurant &	5,000.00	Pagada
08/01/2015	336995	I-51/WE	El Boske /// Inversiones Turisticas	5,000.00	Pagada
08/01/2015	337013	I-111/CH	Pizza Express El Boske	5,000.00	Pagada
08/01/2015	337026	I-37/WE	El Gordo Buffety /// Inversiones	5,000.00	Pagada
21/01/2015	345590	K-02/WE	Cannibal Cafe/Kevin Braun	5,000.00	Pagada
19/01/2015	342040	W-10/WB	West Bay Lodge	5,000.00	Pagada
20/01/2015	343917	M-28/WE	Sonrisa Hotel Group S. A.	5,000.00	Pagada
20/01/2015	343967	B-19/WE	Blue Marlin Bar & Restaurant	5,000.00	Pagada
20/01/2015	342736	M-308/CH	Russell Restaurant Estilo Isleño //	5,000.00	Pagada
20/01/2015	342525	T-13/WE	The Lyli Pond House	5,000.00	Pagada
20/01/2015	343570	N-15/WE	Nice And Spicy S.A	5,000.00	Pagada
20/01/2015	343783	x-02/we	X Balanque B & B / X Balanque	5,000.00	Pagada
20/01/2015	343839	C-47/WE	Porque No /// Colibriguana S de R.L	5,000.00	Pagada
20/01/2015	342943	O-04/WE	Ooloonthoo S. de R.L	5,000.00	Pagada
20/01/2015	342751	I-46/WE	Inversiones C. Level S.A	5,000.00	Pagada
21/01/2015	345288	i-31/we	Sandy Buns // Inversiones Turisticas	5,000.00	Pagada
21/01/2015	345372	P-13/FH	Pristine Bay Hotel Development S.A.	5,000.00	Pagada
21/01/2015	344795	A-40/WB	Argentina Grill Restaurant y Hotel	5,000.00	Pagada
21/01/2015	344874	A-6 / W E	Posada Arco Iris / Andres Laquinge	5,000.00	Pagada
21/01/2015	344322	O-02/FH	Fantasy Island Beach Resort /	5,000.00	Pagada
21/01/2015	345468	d-02/fb	Flowers Bay Social Center//Ricardo	5,000.00	Pagada
21/01/2015	345273	L-33/WB	Lala Art and Gallery Cafe // Latin	5,000.00	Pagada
29/01/2015	350182	P-32/CH	Puerto de Crucero y Marina de Islas	5,000.00	Pagada
28/01/2015	349220	C-216/CH	Captain Jack Souvenir Bar and	5,000.00	Pagada
28/01/2015	349436	C-01/FH	CocoView Resort S.A.	5,000.00	Pagada
28/01/2015	349531	D-22/WE	Creoles//Dola Garcia	5,000.00	Pagada
30/01/2015	351070	j-36/sb	Hotel & Restaurante Carribbean Dream	5,000.00	Pagada
30/01/2015	350733	R-35/SB	Blue Bahia Beach Gril & Bar // RNL.	5,000.00	Pagada
31/01/2015	352081	V-12/WE	SunShine S.A	5,000.00	Pagada
31/01/2015	352172	V-22/WE	Guava Grove ///// Viciri Enterprises	5,000.00	Pagada
27/01/2015	353587	T-04/MP	Tropical Ventures S.A	5,000.00	Pagada
30/01/2015	350653	E-57/CH	MayDay /// Edilberto Lopez	5,000.00	Pagada
30/01/2015	350872	L-119/CH	Sugar Scape // Lucila de Merren	5,000.00	Pagada
31/01/2015	352689	s-62/mp	Restaurante China Palace/ Shuk Wai	5,000.00	Pagada
20/01/2015	343208	G-01/WE	Georphis Tropical Hideaway//Rosalie	5,000.00	Pagada
04/01/2015	354820	N-14/WE	Thai Place /// Noe Omar Anderson	5,000.00	Pagada

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29/01/2015	354495	A-26/WE	Hotel Luna Beach Resort / Aberle	5,000.00	Pagada
03/02/2015	353607	G-17/WE	Splash Inn S.A.	5,000.00	Pagada
04/02/2015	353728	R-04/MP	The Executive Inn Hotel	5,000.00	Pagada
04/02/2015	353794	D-51/WE	Hotel Las Rocas /// Doble Cero S de	5,000.00	Pagada
31/01/2015	352425	h-23/fh	Frenchy's 44 /// Hoteles Sea True	5,000.00	Pagada
29/01/2015	353884	C-78/FH	Snappers /// Coral Cay Marine and	5,000.00	Pagada
28/01/2015	354714	E-45/MP	Big House Burger's S. de R. L.	5,000.00	Pagada
30/01/2015	351371	J-3/SB	Anthony's Key Hotel Corporation S. A.	5,000.00	Pagada
27/01/2015	354406	V-33/WB	PALAPA GRAN ROATAN// VISTA	5,000.00	Pagada
30/01/2015	351511	S-140/CH	Maya Key	5,000.00	Pagada
30/01/2015	351712	D-52/WB	Las Sirenas // Diamond Life S.A	5,000.00	Pagada
30/01/2015	351728	K-10/WB	Casa Isabela S.A	5,000.00	Pagada
30/01/2015	351828	C-140/CH	Corporación Cyranita S. A.	5,000.00	Pagada
30/01/2015	357240	I-22/WB	Infinity Bay Spa Beach Resort /	5,000.00	Pagada
20/01/2015	343274	H-05/WE	Eagle Ray S De R.L	5,000.00	Pagada
20/01/2015	343390	R-61/WE	Roatan Oasis S.A	5,000.00	Pagada
27/01/2015	357534	P-08/FH	Pineapple Center S.A	5,000.00	Pagada
31/01/2015	356456	W-2/FB	Burties Creole Cussine // Willis	5,000.00	Pagada
30/01/2015	351557	M-59/WE	Hotel Mayan Princes Beach Resort /	5,000.00	Pagada
30/01/2015	351684	G-15/WE	"San Simon The Beach Club"	5,000.00	Pagada
05/02/2015	355810	M-306/CH	Wilsons Blue Laggon and Castaways	5,000.00	Pagada
30/01/2015	356099	i-36/fh	Island Creperie y Cafe ////	5,000.00	Pagada
30/01/2015	357128	V-15/WB	Villa Corporation S.A. // Henry Morgan	5,000.00	Pagada
14/01/2015	339274	R-20/WE	Buenos Dias Cafe	5,000.00	Pagada
29/01/2015	359897	H-22/FH	French 44 //Bar & Rest. Sea True Bed	5,000.00	Pagada
26/01/2015	346606	M-03/WE	Tabyana Beach Resort / Marco	5,000.00	Pagada
14/01/2015	339537	G-23/WE	Grupo Lana S. A.	5,000.00	Pagada
26/01/2015	346458	I-07/WB	Paradise Hotel & Resort S.A	5,000.00	Pagada
14/01/2015	339390	i-20/mp	Cafeteria y Pizzeria Express //	5,000.00	Pagada
14/01/2015	339617	C-45/WE	BAR Y REST. Dix Half Way Inn //	5,000.00	Pagada
15/01/2015	340160	M-18/FB	Marek Complex Hotel No. 2	5,000.00	Pagada
26/01/2015	346947	E-39/WE	Eataly S.A.	5,000.00	Pagada
27/01/2015	347355	R-11/FB	Gios Restaurant On The	5,000.00	Pagada
27/01/2015	347686	L-120/CH	Londagin Enterprises S.A	5,000.00	Pagada
27/01/2015	347701	J-247/CH	Cositas Rica / Salvador Armando	5,000.00	Pagada
19/01/2015	341925	I-11/SB	Mayoca Lodge / Inversiones Palagio	5,000.00	Pagada
27/01/2015	347372	G-01/FH	Gios Restaurant	5,000.00	Pagada
27/01/2015	347810	B-36/WE	Bucanneer // The Island S.A	5,000.00	Pagada
27/01/2015	348157	T-19/WE	The Tiki Cup// The Island S.A.	5,000.00	Pagada
27/01/2015	348432	T-11/SB	Tranquil Seas Management Company	5,000.00	Pagada

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23/02/2015	361311	B-40/WB	Boho Beach Club S.A	5,000.00	Pagada
27/01/2015	347795	A-159/CH	Bay Side Restaurant & Grill /Amanda	5,000.00	Pagada
27/01/2015	348489	J-165/CH	Island Saloon/Jerry Coleman	5,000.00	Pagada
27/01/2015	348570	b-28/we	Beachers ///Bahia del Caribe S. de R.L	5,000.00	Pagada
27/01/2015	348584	J-49/WE	Anthony's Chicken & More/Jose	5,000.00	Pagada
20/02/2015	360954	R-08/FH	Romeos Restaurant...	5,000.00	Pagada
05/03/2015	364379	C-50/WE	Booty Bar and Caribbean Restaurant	5,000.00	Pagada
27/01/2015	348640	E-09/WE	Bite On The Beach /Edward Moulder	5,000.00	Pagada
24/02/2015	362034	V-25/WE	Coconut Tree Bar - N - Grill /Vicent	5,000.00	Pagada
16/03/2015	366432	s-99/ch	Palapa Juridica //Sonia Chavez	5,000.00	Pagada
21/01/2015	365480	B-2/WE	BANANARAMA	5,000.00	Pagada
24/01/2015	362537	T-27/SB	Victoria Sports Bar// Q´ Tal Cafe S. A.	5,000.00	Pagada
06/03/2015	364752	I-15/SB	Blue Island Divers // Island Time	5,000.00	Pagada
02/03/2015	363264	j-278/ch	Indophil Restaurante & Groceries //	5,000.00	Pagada
23/01/2015	368027	A-67/FH	Big French Key // Anabelle´s S.A de	5,000.00	Pagada
15/04/2015	372528	B-40/WE	Bistro on the Bay //// Bar on the Bay S	5,000.00	Pagada
27/03/2015	369187	L-36/WE	Island Dream Fish Grill // Lone Miller	3,000.00	Pagada
21/04/2015	373025	L-36/WE	Island Dream Fish Grill // Lone Miller	2,000.00	Pagada
23/01/2015	373434	S-45/WE	Submerge Sub Shop S de R.L	5,000.00	Pagada
10/05/2015	376044	R-58/CH	Merry Inn Seamanclub Bar & Rest. /	5,000.00	Pagada
12/05/2015	376319	M-76/WE	GW Restaurant //// Marty Gene Woods	5,000.00	Pagada
18/05/2015	376915	O-11/SB	Bar Y Restaurante Sandy Bay ////	5,000.00	Pagada
21/05/2015	377365	D-19/WE	Sundowner/Aaron Etches	5,000.00	Pagada
04/06/2015	379696	F-62/CH	Fort Consolation S.A	5,000.00	Pagada
08/06/2015	379854	N-98/CH	Coffee Lovers / Nestor Jorge Vega	5,000.00	Pagada
02/07/2015	382857	I-92/CH	Inversiones Do Roatan S.A	5,000.00	Pagada
25/08/2015	389557	I-43/CH	Hotel & Restaurante Roatan Yatch	5,000.00	Pagada
07/07/2015	383432	P-18/FH	Palmeto Bay Home Owners	5,000.00	Pagada
20/08/2015	389094	B-08/FB	Caribbean Best //// Bonalee Brooks	5,000.00	Pagada
05/10/2015	393542	A-70/FH	Nichas Burger /// Allan Guillermo	5,000.00	Pagada
15/10/2015	394157	S-46/WE	Shaman Cafe// Shaman Corporation	5,000.00	Pagada
09/11/2015	396288	D-66/CH	Nardos Bar & Grill/David Bonilla	3,999.70	Pagada
10/11/2015	396388	P-29/WE	Palapa Papas S.A	5,000.00	Pagada
08/12/2015	399333	R-189/CH	Rusty Anchor Bar & Grill // Caribbean	5,000.00	Pagada
28/12/2015	401504	j-35/we	Half Moon Resort Management C.o	591.98	Pagada
20/01/2015	343601	C-41/WE	Cafe Escondido S.A.	5,000.00	Pagada

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FECHA	NUM. FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
			Total Facturas No Pagadas:	0.00	
			Total Facturas Pagadas:	569,591.68	
			Total Facturas en Tesorería:	0.00	
			Total Facturas Anuladas:	0.00	