

MUNICIPIO: Municipalidad El Triunfo, Choluteca
 REPORTE DE PAGO IMPUESTO DE INDUSTRIA Y COMERCIO

Departamento: CHOLUTECA

De: 01/01/2023 Hasta: 31/01/2023

Fecha Elaboración: 7 de Febrero del 2023

IMPUESTO DE INDUSTRIA Y COMERCIO

Identidad	Nombre Contribuyente	IMPUESTO	INTERESES	RECARGO	MULTAS	DESCUENTOS	TOTAL
AG-02	AGENCIA ADUANERA CARIBBEAN CUSTOMS	2,120.00	0.00	0.00	0.00	-48.00	2,072.00
AGEN-03	AGENCIA HERRERA NELSON	2,992.20	0.00	0.00	0.00	-95.83	2,896.37
agen-07	AGENCIA ADUANERA VESTA CUSTOMS S.A DE C.V	46,941.72	0.00	0.00	0.00	-2,659.51	44,282.21
AGEN-09	AGENCIA ADUANERA Y NAVIERA ARTEAGAS S.A. DE C.V	2,326.68	0.00	0.00	0.00	-56.98	2,269.70
AGEN-11	AGENCIA METROPOLITANA S.R.L.	2,697.00	0.00	0.00	0.00	-78.61	2,618.39
AGEN-13	AGENCIA ADUANERA HENRY AREVALO	3,271.92	0.00	0.00	0.00	-112.14	3,159.78
AGEN-22	AGENCIA ADUANERA CALDERON	1,981.20	0.00	0.00	0.00	-36.82	1,944.38
AGEN-25	AGENCIA ADUANERA LOGISTICA TLAHN	1,566.00	0.00	0.00	0.00	-12.60	1,553.40
AGENCIA HAR-01	AGENCIA ADUANERA HENRY ALONZO RIVERA	1,710.00	0.00	0.00	0.00	-21.00	1,689.00
AGENCIA-07	AGENCIA ADUANERA GUIFARRO Y ASOCIADO	2,264.88	0.00	0.00	0.00	-53.34	2,211.54
AGENCIA-09	AGENCIA ADUANERA ABDA LOGISTICS	1,710.00	0.00	0.00	0.00	-21.00	1,689.00
AGRO-02	AGROPECUARIA DILCIA	1,540.00	0.00	0.00	0.00	-31.50	1,508.50
AGRO-08	AGROCOMERCIAL CARBAJAL	1,627.16	0.00	0.00	0.00	-30.73	1,596.43
ALIMENTO-01	ALIMENTOS Y BEBIDAS DE CENTRO AMERICA S.A DE C.V	8,517.92	0.00	0.00	0.00	-434.56	8,083.36
ARROZ-01	BENEFICIO DE ARROZ MATURAVE S.A	17,742.52	1,387.92	133.69	582.02	-394.24	19,451.91
AVON-01	PRODUCTOS AVON S.A. DE C.V.	44,499.20	0.00	0.00	0.00	-2,479.12	42,020.08
bar-04	BAR LA CASONA	1,875.00	0.00	0.00	0.00	-60.00	1,815.00
BAR-05	BAR LA TERRAZA	1,950.00	0.00	0.00	0.00	-52.50	1,897.50
BARATO-03	QUE BARATO # 3	830.00	0.00	0.00	0.00	-10.50	819.50
BARATO-04	QUE BARATO #2	938.00	0.00	0.00	0.00	-16.80	921.20
BARBE-05	BARBERIA CHUY	938.00	0.00	0.00	0.00	-19.20	918.80
BARBERIA-01	BARBERIA ALEJANDRO	974.00	0.00	0.00	0.00	-21.60	952.40
BICI-02	BICI-PARTES SAN MIGUEL	2,360.00	0.00	0.00	0.00	-73.50	2,286.50
BILLAR-14	BILLAR EL DEPORTIVO	10,028.92	1,199.10	122.84	0.00	0.00	11,350.86

BILLAR-16	BILLAR JINDO	5,352.48	3,104.44	418.13	0.00	0.00	8,875.05
BILLAR-29	BILLARES ESTIBEN	910.22	0.00	0.00	0.00	0.00	910.22
BIMBO-01	BIMBO DE HONDURAS	12,538.04	0.00	0.00	0.00	-614.74	11,923.30
BOD-02	BODEGA HERMANITA FUNEZ	5,646.88	0.00	0.00	0.00	-236.04	5,410.84
BOD-05	INVERSIONES CANALES	3,400.00	0.00	0.00	0.00	-120.00	3,280.00
BODE-06	INVERSIONES AMADOR AMADORES	930.00	0.00	0.00	0.00	-10.50	919.50
BODEG-01	INVERSIONES MULTIPLES Y BODEGUITA DILCIA	2,248.00	0.00	0.00	0.00	-37.80	2,210.20
BODEG-02	BODEGUITA SOPHIA	1,722.40	0.00	0.00	0.00	-8.16	1,714.24
BODEGA-03	PULPERIA 5 HERMANOS	3,449.92	0.00	0.00	0.00	-123.36	3,326.56
BODEGA-05	PULPERIA BLANQUITA	2,536.00	0.00	0.00	0.00	-54.60	2,481.40
BODEGA-06	PULPERIA E INVERSIONES MARTHITA	4,360.00	0.00	0.00	0.00	-161.00	4,199.00
BODEGUI-01	BODEGUITA MARY	2,336.44	0.00	0.00	0.00	-42.98	2,293.46
BOQUI-01	BOQUITAS FIESTAS S. DE R.L.	16,916.95	20.24	1.75	0.00	-811.16	16,127.78
CABLE.VISIO-01	CABLE VISION EL TRIUNFO	5,230.00	0.00	0.00	0.00	-12.00	5,218.00
CAFE-06	MAXAN	910.00	0.00	0.00	0.00	-21.00	889.00
CAFE-MARY-01	CAFE MARY	838.00	0.00	0.00	0.00	-16.80	821.20
CAFFE-05	SANTO PECADO S.DE R.L. DE C.V	730.00	0.00	0.00	0.00	-10.50	719.50
CAN-01	CERVESERO MACOTO	1,650.00	0.00	0.00	0.00	-60.00	1,590.00
CAN-06	CANTINA EL TRIANGULO	1,002.00	0.00	0.00	0.00	-14.70	987.30
CAN-13	CANTINA JENNIFER	1,650.00	0.00	0.00	0.00	-52.50	1,597.50
CAN-14	CANTINA OCHOA	1,650.00	0.00	0.00	0.00	-52.50	1,597.50
CAN-17	CANTINA FIDELINA	900.00	0.00	0.00	0.00	0.00	900.00
CAN-18	CANTINA MARIA SANTOS	1,650.00	0.00	0.00	0.00	-52.50	1,597.50
CAN-19	CANTINA SULEMA	1,650.00	0.00	0.00	0.00	-52.50	1,597.50
CAN-20	HOSTAL LAS BRISAS	2,350.00	369.00	38.90	75.00	0.00	2,832.90
CAN-22	CERVECERO LA CAÑADA	1,650.00	82.50	8.00	0.00	0.00	1,740.50
CAN-29	CERVESERO EL TAMARINDO	2,136.00	31.50	2.92	0.00	-62.40	2,108.02
CAN-32	CERVECERO LOS GEMELOS	1,488.00	31.50	2.92	0.00	-19.20	1,503.22
CAN-55	CERVECERO EL PASO	2,550.00	129.00	13.00	0.00	-52.50	2,639.50
CANT-17	CANTINA ANGELA	2,025.00	22.50	2.06	0.00	-52.50	1,997.06
cant-18	CERVESERO MIRAMAR	1,650.00	0.00	0.00	0.00	-60.00	1,590.00
CANT-29	CERVECERO LOS TIGRE	1,650.00	0.00	0.00	0.00	-52.50	1,597.50
CANT-31	CERVECERO NATIVIDAD	1,650.00	0.00	0.00	0.00	-60.00	1,590.00
CANTI-10	CERVESERO NORA	1,650.00	0.00	0.00	0.00	-52.50	1,597.50
CANTINA-19	CERVECERO JINDO	1,650.00	693.00	84.91	75.00	0.00	2,502.91
CANTINA-21	CERVECERO LAURA ESTELA	1,650.00	525.00	60.35	0.00	0.00	2,235.35
CANTINA-25	VENTA DE BEBIDAS TIPICOS LEONOR	450.00	139.50	15.57	0.00	0.00	605.07

CANTINA-27	CERVECERO JUANITA	1,650.00	0.00	0.00	0.00	-52.50	1,597.50
CANTINA-35	CERVECERO EL COYME	1,650.00	0.00	0.00	0.00	-52.50	1,597.50
CANTINA-80	CERVECERO WILFREDO	1,650.00	0.00	0.00	0.00	-60.00	1,590.00
CAR-02	CARNICERIA MARIA	1,110.00	0.00	0.00	0.00	-24.00	1,086.00
CAR-03	AUTOLAVADO MARIAN	1,640.00	0.00	0.00	0.00	-36.00	1,604.00
CARNI-02	CARNICERIA LAGOS	1,290.00	0.00	0.00	0.00	-31.50	1,258.50
CARNI-03	VERDURAS VILMA	882.00	0.00	0.00	0.00	-25.20	856.80
CARNI-11	CARNICERIA YEIMY	1,290.00	0.00	0.00	0.00	-36.00	1,254.00
CARPI-02	CARPINTERIA CENTENO	982.00	0.00	0.00	0.00	-28.80	953.20
CARPI-03	CARPINTERIA MIRIAN GONZALEZ	1,090.00	0.00	0.00	0.00	-36.00	1,054.00
CARPI-12	TALLER DE CARPINTERIA DIOS PROVEERA	1,676.00	169.44	17.50	24.00	-16.80	1,870.14
CASA-01	CASA DE EMPEÑO Y DISTRIBUIDORA LA PERLA	1,794.72	0.00	0.00	0.00	-69.68	1,725.04
CASAS-01	INVERSIONES ZAFIRO S DE RL	4,455.56	0.00	0.00	0.00	-143.22	4,312.34
CEL-01	VENTA DE CELULAR SOLUCCELL	1,162.00	0.00	0.00	0.00	-35.70	1,126.30
CELU-05	VARIEDADES YOSS-CELL	794.80	0.00	0.00	0.00	-16.32	778.48
CERVE-01	CERVECERIA HONDUREÑA	201,989.84	0.00	0.00	0.00	-11,666.06	190,323.78
CERVE-02	CERVECERO OLMAN	1,650.00	0.00	0.00	0.00	-52.50	1,597.50
CERVE-03	CERVECERO CARCAMO	1,650.00	0.00	0.00	0.00	-52.50	1,597.50
CERVE-09	CERVECERO LA SOCIA	1,650.00	0.00	0.00	0.00	-60.00	1,590.00
CERVE-11	CERVECERO DELMA AZUCENA	1,650.00	0.00	0.00	0.00	-60.00	1,590.00
CERVE-15	CERVECERO NERYS	900.00	0.00	0.00	0.00	0.00	900.00
CERVE-18	CERVECERO GUASAULE	1,875.00	9.00	0.81	0.00	-60.00	1,824.81
CERVE-20	CERVECERO LA CHACARAS	1,650.00	0.00	0.00	0.00	-52.50	1,597.50
CERVE-44	BRENDIS BAR	1,650.00	0.00	0.00	0.00	-60.00	1,590.00
CERVE-50	CERVECERO CITA	1,650.00	0.00	0.00	0.00	-52.50	1,597.50
CERVEC-05	CERVECERO TERESA	3,300.00	297.00	30.71	75.00	-52.50	3,650.21
CERVEC-26	CERVECERO /LORENA	975.00	0.00	0.00	0.00	0.00	975.00
CERVECE-45	CERVECE /MARBIN NAHN	1,950.00	15.00	1.36	0.00	-52.50	1,913.86
CERVECERO-01	CEVECERO DORIS	975.00	0.00	0.00	0.00	0.00	975.00
CERVECERO-02	CERVECERO DEYSI	675.00	229.50	26.28	0.00	0.00	930.78
CERVESA-01	CERVECERO EDAS	1,650.00	0.00	0.00	0.00	-52.50	1,597.50
ceve-33	CERVECERO EL CODO	1,650.00	0.00	0.00	0.00	-52.50	1,597.50
CLINI-01	CLINICA MEDICA Y LABORATORIO CLINIYES	17,333.60	0.00	0.00	0.00	-911.96	16,421.64
CLINI-06	CLINICA DENTAL REGA	1,880.00	0.00	0.00	0.00	-10.50	1,869.50
CLINICA-02	CLINICA DENTAL LOPEZ	2,751.20	0.00	0.00	0.00	-70.08	2,681.12
CLINICA-05	CLINICA EBENEZER	2,060.00	0.00	0.00	0.00	-21.00	2,039.00
CLINICA-07	CLINICA EL BUEN SAMARITANO	1,916.00	0.00	0.00	0.00	-14.40	1,901.60

CLINICA-25	CLINICA IMMACULADA CONCEPCION	1,916.00	0.00	0.00	0.00	-14.40	1,901.60
CME-01	CLINICA MEDICA EL TRIUNFO	2,835.20	0.00	0.00	0.00	-75.68	2,759.52
CODI-01	COMPAÑIA DISTRIBUIDORA CODIS	33,114.20	8,658.00	1,020.20	800.24	-649.53	42,943.11
COM-03	COMEDOR ANA	982.00	0.00	0.00	0.00	-25.20	956.80
COM-05	COMERCIAL LAS HORMIGAS	5,320.52	0.00	0.00	0.00	-158.69	5,161.83
COME-01	COMERCIAL ALIS	14,286.32	0.00	0.00	0.00	-779.12	13,507.20
COME-05	LAGASSO S. DE R.L DE C.V	5,860.00	0.00	0.00	0.00	-161.00	5,699.00
COME-06	COMEDOR DOÑA MIRIAN	694.00	0.00	0.00	0.00	-8.40	685.60
COME-12	EL PUNTO DE LA SOPA	982.00	0.00	0.00	0.00	-28.80	953.20
COMEDOR-02	COMEDOR ADILIA	982.00	0.00	0.00	0.00	-28.80	953.20
COMEDOR-03	COMEDOR CRUJIPOLLO	910.00	0.00	0.00	0.00	-24.00	886.00
COMEDOR-19	COMEDOR NINA	1,090.00	0.00	0.00	0.00	-31.50	1,058.50
COMER-05	MOTOMUNDO S.A.	42,969.20	0.00	0.00	0.00	-2,354.87	40,614.33
COMER-07	COMERCIAL ULTRAMOTOR S.A DE C.V	34,016.72	0.00	0.00	0.00	-1,832.67	32,184.05
COMER-09	MOLINEROS COMERCIAL S.A.DE C.V	24,655.88	0.00	0.00	0.00	-1,286.60	23,369.28
COMER-10	LAGASSO S. DE R.L C.V	4,180.00	0.00	0.00	0.00	-63.00	4,117.00
COMER-74	FAMOS S. DE R.L	6,620.84	0.00	0.00	0.00	-268.08	6,352.76
COMERCIAL-04	VARIEDADES MARCI	454.16	0.00	0.00	0.00	-6.09	448.07
COMI-FAFA	FAFA-COMIDA CHINA	2,194.00	0.00	0.00	0.00	-9.60	2,184.40
COO-01	COOPERATIVA REGIONAL DE PRODUCCION SUREÑITA L	2,580.00	0.00	0.00	0.00	-80.50	2,499.50
COO-02	COOPERATIVA CHOROTEGA	101,285.44	0.00	0.00	0.00	-5,202.47	96,082.97
COSM-06	VENTA DE COSMETICO DOY FE.	590.00	0.00	0.00	0.00	-36.00	554.00
COSME-01	VENTA DE COSMETICOS Y OTROS	710.00	0.00	0.00	0.00	-21.00	689.00
COSME-03	VENTA DE COSMETICO	806.00	0.00	0.00	0.00	-26.60	779.40
cosmetico-05	VENTA DE COSMETICO MAYRA	638.00	0.00	0.00	0.00	-16.80	621.20
CREDITO-02	CREDITO INMEDIATO DE HONDURAS S. DE R.L DE C.V	5,950.00	0.00	0.00	0.00	-52.50	5,897.50
CRISTOBAL-01	INVERSIONES SAN CRISTOBAL	17,317.92	0.00	0.00	0.00	-11.20	17,306.72
DENTAL-07	LABORATORIO DENTAL ELEGANCIA	910.00	0.00	0.00	0.00	-24.00	886.00
DEPO-06	DEPOSITO JOSUE	1,338.00	0.00	0.00	0.00	-19.20	1,318.80
DHL-01	D H L. HONDURAS S A, D C V	11,117.28	0.00	0.00	0.00	-569.73	10,547.55
DIS-02	BRITISH AMERICAN TOBACCO CENTRA AMERICA,S,A	21,232.88	0.00	0.00	0.00	-1,121.89	20,110.99
DISTEGU-01	DISTEGUS S. A DE C.V	14,454.80	0.00	0.00	0.00	-726.53	13,728.27
DISTR-15	PRODUCTO ALIMENTOS MEDICINA	2,800.00	474.00	44.32	150.00	0.00	3,468.32
EL CORTIJO	EMPRESA AVICOLA EL CORTIJO	2,964.20	0.00	0.00	0.00	-56.28	2,907.92
ESTEBAN-01	AGRICOLA SAN ESTEBAN	16,515.96	0.00	0.00	0.00	-13.86	16,502.10
ESTIKER-01	CALCOMAN	710.00	0.00	0.00	0.00	-24.00	686.00
ETRASAMOT-01	ETRASAMOT LOS LAURELES	1,380.00	0.00	0.00	0.00	-12.00	1,368.00

CLINICA-25	CLINICA IMMACULADA CONCEPCION	1,916.00	0.00	0.00	0.00	-14.40	1,901.60
CME-01	CLINICA MEDICA EL TRIUNFO	2,835.20	0.00	0.00	0.00	-75.68	2,759.52
CODI-01	COMPAÑIA DISTRIBUIDORA CODIS	33,114.20	8,658.00	1,020.20	800.24	-649.53	42,943.11
COM-03	COMEDOR ANA	982.00	0.00	0.00	0.00	-25.20	956.80
COM-05	COMERCIAL LAS HORMIGAS	5,320.52	0.00	0.00	0.00	-158.69	5,161.83
COME-01	COMERCIAL ALIS	14,286.32	0.00	0.00	0.00	-779.12	13,507.20
COME-05	LAGASSO S. DE R.L DE C.V	5,860.00	0.00	0.00	0.00	-161.00	5,699.00
COME-06	COMEDOR DOÑA MIRIAN	694.00	0.00	0.00	0.00	-8.40	685.60
COME-12	EL PUNTO DE LA SOPA	982.00	0.00	0.00	0.00	-28.80	953.20
COMEDOR-02	COMEDOR ADILIA	982.00	0.00	0.00	0.00	-28.80	953.20
COMEDOR-03	COMEDOR CRUIJOLLO	910.00	0.00	0.00	0.00	-24.00	886.00
COMEDOR-19	COMEDOR NINA	1,090.00	0.00	0.00	0.00	-31.50	1,058.50
COMER-05	MOTOMUNDO S.A.	42,969.20	0.00	0.00	0.00	-2,354.87	40,614.33
COMER-07	COMERCIAL ULTRAMOTOR S.A DE C.V	34,016.72	0.00	0.00	0.00	-1,832.67	32,184.05
COMER-09	MOLINEROS COMERCIAL S.A.DE C.V	24,655.88	0.00	0.00	0.00	-1,286.60	23,369.28
COMER-10	LAGASSO S. DE R.L C.V	4,180.00	0.00	0.00	0.00	-63.00	4,117.00
COMER-74	FAMOS S. DE R.L	6,620.84	0.00	0.00	0.00	-268.08	6,352.76
COMERCIAL-04	VARIEDADES MARCI	454.16	0.00	0.00	0.00	-6.09	448.07
COMI-FAFA	FAFA-COMIDA CHINA	2,194.00	0.00	0.00	0.00	-9.60	2,184.40
COO-01	COOPERATIVA REGIONAL DE PRODUCCION SUREÑITA L	2,580.00	0.00	0.00	0.00	-80.50	2,499.50
COO-02	COOPERATIVA CHOROTEGA	101,285.44	0.00	0.00	0.00	-5,202.47	96,082.97
COSM-06	VENTA DE COSMETICO DOY FE.	590.00	0.00	0.00	0.00	-36.00	554.00
COSME-01	VENTA DE COSMETICOS Y OTROS	710.00	0.00	0.00	0.00	-21.00	689.00
COSME-03	VENTA DE COSMETICO	806.00	0.00	0.00	0.00	-26.60	779.40
cosmetico-05	VENTA DE COSMETICO MAYRA	638.00	0.00	0.00	0.00	-16.80	621.20
CREDITO-02	CREDITO INMEDIATO DE HONDURAS S. DE R.L DE C.V	5,950.00	0.00	0.00	0.00	-52.50	5,897.50
CRISTOBAL-01	INVERSIONES SAN CRISTOBAL	17,317.92	0.00	0.00	0.00	-11.20	17,306.72
DENTAL-07	LABORATORIO DENTAL ELEGANCIA	910.00	0.00	0.00	0.00	-24.00	886.00
DEPO-06	DEPOSITO JOSUE	1,338.00	0.00	0.00	0.00	-19.20	1,318.80
DHL-01	D H L. HONDURAS S A, D C V	11,117.28	0.00	0.00	0.00	-569.73	10,547.55
DIS-02	BRITISH AMERICAN TOBACCO CENTRA AMERICA,S.A	21,232.88	0.00	0.00	0.00	-1,121.89	20,110.99
DISTEGU-01	DISTEGUS S. A DE C.V	14,454.80	0.00	0.00	0.00	-726.53	13,728.27
DISTR-15	PRODUCTO ALIMENTOS MEDICINA	2,800.00	474.00	44.32	150.00	0.00	3,468.32
EL CORTIJO	EMPRESA AVICOLA EL CORTIJO	2,964.20	0.00	0.00	0.00	-56.28	2,907.92
ESTEBAN-01	AGRICOLA SAN ESTEBAN	16,515.96	0.00	0.00	0.00	-13.86	16,502.10
ESTIKER-01	CALCOMAN	710.00	0.00	0.00	0.00	-24.00	686.00
ETRASAMOT-01	ETRASAMOT LOS LAURELES	1,380.00	0.00	0.00	0.00	-12.00	1,368.00

FAR-03	FARMACIA FARMAYES #1	29,598.80	0.00	0.00	0.00	-1,688.68	27,910.12
FAR-04	FARMACIA FARMAYES #2	33,370.40	0.00	0.00	0.00	-1,908.69	31,461.71
FARMACIA-01	FARMACIA EL BUEN SAMARITANO	2,450.00	0.00	0.00	0.00	-120.00	2,330.00
FARMACIA-08	FARMACIA EBER-EZER	6,530.00	0.00	0.00	0.00	-343.00	6,187.00
FARMA-CITY-01	FARMACITY S. DE R.L. DE C.V.	26,440.64	0.00	0.00	0.00	-1,504.44	24,936.20
FERMIN-01	AGRICOLA SAN FERMIN	39,274.20	0.00	0.00	0.00	-54.39	39,219.81
FERR-03	FERRETERIA HERNANDEZ	8,180.00	0.00	0.00	0.00	-413.00	7,767.00
FERRE-10	FERRETERIA MARVIN	3,480.32	0.00	0.00	0.00	-138.88	3,341.44
FERRET-01	FERRETERIA INVERSIONES ANTONIO OSORIO	1,459.52	0.00	0.00	0.00	-21.00	1,438.52
FERRET-02	INVERSIONES ARLEN	6,596.54	0.00	0.00	0.00	0.00	6,596.54
FIN-01	FINANCIERA FINCA HONDURAS	97,698.16	0.00	0.00	0.00	-4,993.24	92,704.92
GASO-01	ESTACION DIPPISA EL TRIUNFO	33,840.00	0.00	0.00	0.00	0.00	33,840.00
GLO-01	GLORIETA LOS NIN / Delmis Cruz Ochoa	1,650.00	0.00	0.00	0.00	-52.50	1,597.50
GLO-03	GLORIETA LOS JOBOS	619.60	0.00	0.00	0.00	-14.64	604.96
GLORIETA-05	VENTA DE GOLOCINA CANDIDA	688.00	0.00	0.00	0.00	-16.80	671.20
GOLO-10	PULPERIA EL CHIRI	638.00	0.00	0.00	0.00	-19.20	618.80
GRANOS-01	BENEFICIOS DE GRANOS MATURAVE S.A	15,229.36	1,387.92	133.69	582.02	-247.66	17,085.33
greCIA-01	AZUCARERA LA GRECIA S.A DE C.V	15,467.28	0.00	0.00	0.00	-7.49	15,459.79
GRUPO-01	GRUPO JAREMAR DE HONDURAS , S.A DE C.V	95,704.28	0.00	0.00	0.00	-5,466.09	90,238.19
HELADO-01	HELADOS SARITA	1,369.80	0.00	0.00	0.00	-61.36	1,308.44
HONDUPALMA-01	PALMAS ACEITERAS DE HONDURAS	45,386.96	0.00	0.00	0.00	-2,530.92	42,856.04
HOT-01	HOTEL GUASAULE	2,482.00	0.00	0.00	0.00	-25.20	2,456.80
HOT-02	HOTEL EMBAJADOR	3,046.60	0.00	0.00	0.00	-66.48	2,980.12
HOTEL-05	HOTEL MAIRENAS	4,740.00	0.00	0.00	0.00	-31.50	4,708.50
INFO-01	INFOCENTRO CATRACHO EL GUASAULE	1,462.24	0.00	0.00	0.00	-53.20	1,409.04
INV-01	PULPERIA DOÑA TERE.	1,110.00	0.00	0.00	0.00	-21.00	1,089.00
INVER-01	INVERPYME,S. DE R.L. DE C.V,	5,388.00	0.00	0.00	0.00	-19.20	5,368.80
INVER-06	INVERSIONES ALFA	1,040.00	0.00	0.00	0.00	-36.00	1,004.00
INVER-08	INVERSIONES EDWAR	1,818.56	0.00	0.00	0.00	-41.93	1,776.63
INVER-15	INVERSIONES MARK S.DE R. L	7,216.00	0.00	0.00	0.00	-12.60	7,203.40
JOY-01	JOYERIA EL RUBI	860.00	0.00	0.00	0.00	-21.00	839.00
JOYE-01	JOYERIA Y RELOJERIA CARBAJAL	1,038.68	0.00	0.00	0.00	-35.92	1,002.76
LABORA-01	LABORATORIO CLINICO MENDEZ	9,722.56	0.00	0.00	0.00	-535.08	9,187.48
LABORA-05	LABORATORIO CLINICO EBEN / EZER	1,810.00	0.00	0.00	0.00	-73.50	1,736.50
LACT-02	LACTEOS BONILLA	1,710.00	0.00	0.00	0.00	-64.00	1,646.00
LACTEO-01	LACTEOS DILCIA	1,110.00	0.00	0.00	0.00	-21.00	1,089.00
LACTEO-07	LACTEOS OLANCHANOS	1,908.00	195.60	20.32	10.00	-16.80	2,117.12

LACTOSA-01	LACTEOS DE HONDURAS	30,168.44	0.00	0.00	0.00	-1,643.18	28,525.26
LADRILLERA-01	LADRILLERA VIDES	735.00	0.00	0.00	0.00	-21.00	714.00
LADRILLERA-02	LADRILLERA MARIO JOSE	735.00	0.00	0.00	0.00	-24.00	711.00
lavado-01	CARWAHAS Y MAS RIO DE AGUA VIVA	1,830.00	0.00	0.00	0.00	-52.00	1,778.00
LECHE-03	LECHE Y DERIVADOS S.A	17,243.48	0.00	0.00	0.00	-889.21	16,354.27
LECHE-05	VENTA DE LECHE LA PACONA	744.80	102.33	10.25	57.90	0.00	915.28
LIBR-01	LIBRERIA DOMINGUEZ	910.00	0.00	0.00	0.00	-24.00	886.00
LIRIO-05	HACIENDA LOS LIRIO	1,321.08	0.00	0.00	0.00	-77.07	1,244.01
LLANT- 01	LLANTERA VELASQUEZ	946.00	0.00	0.00	0.00	-23.10	922.90
LLANT-01	LLANTIPRIMO	982.00	0.00	0.00	0.00	-25.20	956.80
LLANTERA-01	LLANTERA EL GORDO	838.00	0.00	0.00	0.00	-19.20	818.80
LLANTERA-03	LLANTERA YEJOVA YIRE	1,090.00	0.00	0.00	0.00	-36.00	1,054.00
LLANTERA-10	LLANTERA RIOS	1,054.00	0.00	0.00	0.00	-33.60	1,020.40
LOGISTICA-01	LOGISTICA FINANCIERA S.A DE C.V	14,113.68	0.00	0.00	0.00	-350.77	13,762.91
LOS LIRIO-01	HACIENDA LOS LIRIOS	1,394.88	181.32	17.98	116.24	0.00	1,710.42
LOTERIA-01	LOTERIAS ELECTRONICAS D HONDURAS SA.DE CV.	16,721.48	43.86	3.86	0.00	-595.56	16,173.64
LUBRI-01	LUBRICENTRO MARTINEZ Y MAS	1,590.00	0.00	0.00	0.00	-31.50	1,558.50
MARISCO-01	VENTA DE MARISCO Y MAS	1,590.00	342.00	39.28	30.00	-10.50	1,990.78
MEDI-01	FARMACIA LA FE	1,247.36	0.00	0.00	0.00	-34.86	1,212.50
MEDI-03	VENTA DE MEDICINA MOLINA	910.00	0.00	0.00	0.00	-24.00	886.00
MEDI-06	VENTA DE MEDICINA SANCHEZ	838.00	0.00	0.00	0.00	-16.80	821.20
MEDI-08	VENTA DE MEDICINA GUEVARA	982.00	0.00	0.00	0.00	-25.20	956.80
MEDI-15	VENTA DE MEDICAMENTOS	910.00	0.00	0.00	0.00	-24.00	886.00
MEDIC-01	PUESTO DE MEDICINA OSORIO	1,390.00	0.00	0.00	0.00	-56.00	1,334.00
MEDICI-01	VENTA DE MEDICINA	1,126.00	0.00	0.00	0.00	-33.60	1,092.40
MEDICINA-05	BOTANICA SAN MIGUEL ARCANGEL	766.00	0.00	0.00	0.00	-12.60	753.40
MEGA-01	MEGA DISTRIBUIDORA AVICOLA S.A	2,807.72	0.00	0.00	0.00	-47.11	2,760.61
merc-01	MERCADITO LAS HORMIGAS	3,212.00	0.00	0.00	0.00	-40.80	3,171.20
MICR-01	INVERSIONES FAMILIARES (INVERFAM)	6,540.00	0.00	0.00	0.00	-84.00	6,456.00
MICRO-02	CREDITOS DE HONDURAS S. DE R.L	11,487.84	0.00	0.00	0.00	-225.84	11,262.00
MINI DEPO-01	MINI DEPOSITO ZUNIGA	1,374.00	0.00	0.00	0.00	-18.90	1,355.10
MINI-08	MINI DEPOSITO MARTINEZ	1,230.00	0.00	0.00	0.00	-10.50	1,219.50
MINI-DEPO-01	LICORES EL CENTRO	1,662.00	0.00	0.00	0.00	-35.70	1,626.30
MOLINO-05	MOLINO DE CAFE MAYA S.A DE C.V	75,077.60	0.00	0.00	0.00	-4,262.86	70,814.74
moto-01	MOTOPARTE 3 HERMANOS	1,460.00	0.00	0.00	0.00	-21.00	1,439.00
MOTO-12	MOTO PARTE LOS GEMELOS	1,424.00	0.00	0.00	0.00	-21.60	1,402.40
MOTO-17	MOTOPARTES Y ACCESORIO EL ZARKO	1,676.00	0.00	0.00	0.00	-33.60	1,642.40

MOTO-19	MOTOPARTES KING						
MYM-01	COMERCIAL MYM TIENDA EL TRIUNFO	1,460.00	0.00	0.00	0.00	-21.00	1,439.00
NAVEGA-01	NAVEGA S.A DE C.V	46,265.60	0.00	0.00	0.00	-2,547.16	43,718.44
NICOLAS-01	AGRICOLA SAN NICOLAS	30,258.12	0.00	0.00	0.00	-592.55	29,665.57
NINI DEPO-01	CERVECERO LOS MANGOS	16,774.44	0.00	0.00	0.00	-9.59	16,764.85
NOV-02	NOVEDADES HEYSEL	1,953.60	0.00	0.00	0.00	-60.24	1,893.36
NOVED-01	NOVEDADES KATHERINE	2,636.00	0.00	0.00	0.00	-92.40	2,543.60
PANADERIA-02	PANADERIA Y REPOSTERIA GALAXIA	1,647.48	0.00	0.00	0.00	-59.84	1,587.64
PAP-02	PAPELERIA JOAN	1,190.00	0.00	0.00	0.00	-36.00	1,154.00
PAPE-05	PAPELERIA NISI	1,237.84	0.00	0.00	0.00	-45.84	1,192.00
PAPE-08	PAPELERIA MARADIAGA	1,558.00	0.00	0.00	0.00	-67.20	1,490.80
PAPEL-01	PULPERIA LA BENDICION DE DIOS	982.00	0.00	0.00	0.00	-25.20	956.80
PAPELERIA-03	PAPELERIA EVA	674.00	0.00	0.00	0.00	-21.60	652.40
PAPELERIA-05	PAPELERIA MARIA CELESTE	694.00	0.00	0.00	0.00	-8.40	685.60
PAPELERIA-09	PAPELERIA JUANIS	838.00	0.00	0.00	0.00	-16.80	821.20
PEPE-01	HOTEL INTERNACIONAL PEPE	874.00	0.00	0.00	0.00	-21.60	852.40
PEPE-02	RESTAURANTE PEPE	2,410.00	0.00	0.00	0.00	-21.00	2,389.00
PEPE-03	LUGAR RECREATIVO PEPE	1,410.00	0.00	0.00	0.00	-21.00	1,389.00
PISCINA-01	CENTRO RECREATIVO SUREÑA	1,410.00	0.00	0.00	0.00	-52.00	1,358.00
PISSINA-05	CENTRO TURISTICO TRIUNFEÑO	1,830.00	0.00	0.00	0.00	-16.80	1,813.20
PLAST-01	VENTA DE PLASTICO DANIELA	1,338.00	0.00	0.00	0.00	-21.00	1,317.00
PLASTI-02	FERCAMI	810.00	0.00	0.00	0.00	-16.00	794.00
POLLO-01	POLLOLANDIA GUASAULE	790.00	0.00	0.00	0.00	-60.00	730.00
POLLO-02	POLLOLANDIA #2	3,050.00	0.00	0.00	0.00	-72.00	2,978.00
POLLO-03	POLLOLANDIA	3,230.00	0.00	0.00	0.00	-87.60	3,142.40
POLLO-04	POLLO SABOR CATRACHO	3,464.00	0.00	0.00	0.00	-24.00	3,440.00
POLLO-05	POLLO SABOR CATRACHO #2	910.00	0.00	0.00	0.00	-24.00	886.00
POLLO-08	VENTA DE POLLO ASADO RINCON AZTECA	910.00	0.00	0.00	0.00	-25.20	884.80
POLLOLAN-01	POLLO LANDIA LAS HORMIGAS	2,582.00	0.00	0.00	0.00	-68.32	2,513.68
PRESTA-05	INVERSIONES BURUCA, S DE R. L	3,320.60	0.00	0.00	0.00	-10.50	3,310.10
PROSE-01	PROSEMMVI	5,280.00	0.00	0.00	0.00	-21.00	5,259.00
PUE-16	PUESTO DE ROPA DELIA/DELIA AMADOR	1,460.00	0.00	0.00	0.00	-21.00	1,439.00
PUES VTA-02	SURTIDORA VIDES	910.00	0.00	0.00	0.00	-16.80	893.20
PUES-04	PUESTO DE VTA DE ROPA TONY	838.00	0.00	0.00	0.00	-21.00	817.00
PUES-08	PUESTO DE VTA DE ROPA YENIS	910.00	0.00	0.00	0.00	-16.32	893.68
PUES-10	PUESTO DE VENTA DE ROPA Y ZAPATOS	794.80	0.00	0.00	0.00	-12.00	782.80
PUES-11	PUESTO DE VTA MIRNA	730.00	0.00	0.00	0.00	-16.80	713.20

PUES-14	PUESTO DE ROPA REYNA	910.00	0.00	0.00	0.00	-24.00	886.00
PUES-16	PUESTO DE VENTA OLGA	856.00	0.00	0.00	0.00	-20.40	835.60
PUES-17	PUESTO DE ROPA FRANCIS	910.00	0.00	0.00	0.00	-24.00	886.00
PUES-25	PUESTO DE VTA DE ROPA GREYDY	838.00	0.00	0.00	0.00	-19.20	818.80
PUES-26	PUESTO DE VTA DE ROPA	862.00	0.00	0.00	0.00	-20.80	841.20
PUES-27	PUESTO DE ARCHINERIA	910.00	0.00	0.00	0.00	-21.00	889.00
PUEST-05	PUESTO DE ROPA NELLY	1,730.00	157.74	16.31	16.50	-28.80	1,891.75
puest-15	PUESTO DE ROPA ANGEL	1,090.00	0.00	0.00	0.00	-31.50	1,058.50
PUESTO -05	PUESTO DE VENTA DE ROPA HENRI	838.00	0.00	0.00	0.00	-16.80	821.20
PUESTO R-01	PUESTO DE VENTA DE ROPA DILCIA	910.00	0.00	0.00	0.00	-24.00	886.00
PUESTO-61	INVERSIONES MARADIAGA	730.00	0.00	0.00	0.00	-10.50	719.50
PUESTORO-01	PUESTO DE ROPA REGALO DE DIOS	910.00	0.00	0.00	0.00	-24.00	886.00
PUL-04	PULPERIA CANDY	716.00	0.00	0.00	0.00	-23.10	692.90
PUL-07	PULPERIA 3 HERMANOS	809.60	0.00	0.00	0.00	-32.64	776.96
PUL-09	PULPERIA REGALO DE DIOS	710.00	0.00	0.00	0.00	-21.00	689.00
PUL-15	PULPERIA GUZMAN	782.00	0.00	0.00	0.00	-25.20	756.80
PUL-16	PULPERIA NERIS	782.00	0.00	0.00	0.00	-25.20	756.80
PUL-22	PULPERIA BANESSA	710.00	0.00	0.00	0.00	-24.00	686.00
PUL-23	PULPERIA DAYANARA	1,290.00	0.00	0.00	0.00	-36.00	1,254.00
PUL-26	PULPERIA KEYRI	930.00	649.80	92.51	15.00	0.00	1,687.31
PUL-30	PULPERIA NASARETH	782.00	0.00	0.00	0.00	-28.80	753.20
PUL-34	PULPERIA CARMENCITA	638.00	0.00	0.00	0.00	-19.20	618.80
PUL-35	PULPERIA BERTILIA	1,290.00	0.00	0.00	0.00	-36.00	1,254.00
PUL-38	PULPERIA MELISSA	710.00	0.00	0.00	0.00	-24.00	686.00
PUL-39	INVERSIONES TOÑITO	3,400.00	0.00	0.00	0.00	-105.00	3,295.00
PUL-41	PULPERIA ENRRIQUE	782.00	0.00	0.00	0.00	-25.20	756.80
PUL-53	PULPERIA DORIS	620.00	0.00	0.00	0.00	-20.00	600.00
PUL-57	PULPERIA ELADIS	782.00	0.00	0.00	0.00	-28.80	753.20
PUL-62	PULPERIA VALERIN	782.00	0.00	0.00	0.00	-28.80	753.20
PUL-65	PULPERIA HERMINIA	710.00	0.00	0.00	0.00	-21.00	689.00
PUL-66	PULPERIA MARTINEZ	710.00	0.00	0.00	0.00	-21.00	689.00
PUL-67	PULPERIA YESSENIA	890.00	0.00	0.00	0.00	-31.50	858.50
PUL-99	PULPERIA BLANQUITA	890.00	0.00	0.00	0.00	-36.00	854.00
PULP-100	PULPERIA TRES HERMANOS	680.00	0.00	0.00	0.00	-21.00	659.00
PULP-28	PULPERIA AXEL Y ESTIVEN	746.00	0.00	0.00	0.00	-26.40	719.60
PULP-40	PULPERIA SAMI	1,312.00	116.76	11.95	0.00	-21.00	1,419.71
PULPE-07	PULPERIA YEIMI	710.00	0.00	0.00	0.00	-24.00	686.00

PULPE-08	PULPERIA MI ESPERANZA	710.00	0.00	0.00	0.00	-24.00	686.00
PULPE-11	PULPERIA CLAUDIA	782.00	0.00	0.00	0.00	-28.80	753.20
PULPE-12	PULPERIA EL EMPALME	860.00	0.00	0.00	0.00	-31.50	828.50
PULPE-27	PULPERIA LA REFORMA /BERTISALEBIN	586.40	0.00	0.00	0.00	-17.76	568.64
PULPE-30	PULPERIA MARI	752.00	0.00	0.00	0.00	-25.20	726.80
PULPE-31	PULPERIA KAREN	2,148.00	217.44	22.56	24.00	-24.00	2,388.00
PULPE-33	PULPERIA CRISTOPHERS	782.00	0.00	0.00	0.00	-28.80	753.20
PULPE-35	PULPERIA MANASES	710.00	0.00	0.00	0.00	-24.00	686.00
PULPE-50	PULPERIA AMADOR	608.00	0.00	0.00	0.00	-19.20	588.80
PULPE-56	PULPERIA ANTHONY	494.00	0.00	0.00	0.00	-9.60	484.40
PULPE-66	PULPERIA EDUAR	1,110.00	0.00	0.00	0.00	-21.00	1,089.00
PULPE-87	PULPERIA LA BENDICION	782.00	0.00	0.00	0.00	-25.20	756.80
PULPER-09	PULPERIA MABEL	656.00	0.00	0.00	0.00	-20.40	635.60
PULPER-20	PULPERIA MARTINEZ	854.00	0.00	0.00	0.00	-29.40	824.60
PULPERIA	PULPERIA LA SOCIA	782.00	0.00	0.00	0.00	-28.80	753.20
PULPERIA-116	PULPERIA ANA ROSA	566.00	0.00	0.00	0.00	-14.40	551.60
PULPERIA-118	PULPERIA EMILIA	3,438.00	746.64	87.31	66.00	-23.10	4,314.85
PULPERIA-21	PULPERIA EL ROBLE	500.00	0.00	0.00	0.00	-10.50	489.50
PULPERIA-25	PULPERIA IRIS	608.00	0.00	0.00	0.00	-19.20	588.80
PULPERIA-45	PULPERIA ESPERANZA	988.00	0.00	0.00	0.00	-19.20	968.80
PULPERIA-99	PULPERIA OMAR	764.00	462.24	63.53	12.00	0.00	1,301.77
PVM-02	PUESTO DE VENTA DE MEDICINAS BURUCA No.2	1,090.00	0.00	0.00	0.00	-36.00	1,054.00
REGIS-01	FARMACIA CRUZ AFILIADA A REGIS	36,791.12	0.00	0.00	0.00	-2,108.26	34,682.86
REP-03	VENTA DE REPUESTO DE BICICLETA	1,356.00	0.00	0.00	0.00	-17.85	1,338.15
REPOS-01	REPOSTERIA DELICIAS Y MAS	791.92	0.00	0.00	0.00	-16.16	775.76
REPUES-22	MOTOPARTES VARELA	1,532.00	0.00	0.00	0.00	-28.80	1,503.20
RES-01	RESTAURANTE FULAY	1,770.00	0.00	0.00	0.00	-48.00	1,722.00
res-02	RESTAURANTE EL EMBAJADOR	2,296.92	0.00	0.00	0.00	-83.12	2,213.80
RESTAU-10	RESERQUI- RESTAURANTE MARISCOS Y MAS	1,482.00	0.00	0.00	0.00	-25.20	1,456.80
RESTAURA-05	RESTAURANTE FUWA	1,626.00	0.00	0.00	0.00	-33.60	1,592.40
RIO NEGRO-01	INMOBILIARIA RIO NEGRO	17,370.24	0.00	0.00	0.00	-19.88	17,350.36
ROPA-10	VENTA DE ROPA EL BUENO VIAJERO	830.00	0.00	0.00	0.00	-12.00	818.00
ROPA-20	VENTA DE ROPA QUE BARATO #1	1,082.00	0.00	0.00	0.00	-25.20	1,056.80
ROPA-22	PUESTO DE ROPA RODRIGUEZ	814.00	0.00	0.00	0.00	-17.60	796.40
ROPA-25	VETA DE ROPA USADA	2,020.00	202.80	20.98	30.00	-21.00	2,252.78
ROPA-35	PUESTO DE ROPA MAURA	730.00	155.40	16.06	15.00	0.00	916.46
ROPA-44	PUESTO DE VENTA DE ROPA ALEXANDER	970.00	0.00	0.00	0.00	-24.50	945.50

00-70	PUESTO DE VENTA DE ROPA VILMA	802.00	357.24	43.60	0.00	0.00	1,202.84
salon-02	EUNICE SALON	1,048.00	0.00	0.00	0.00	-11.55	1,036.45
SAN AGUSTIN-01	AGRICOLA SAN AGUSTIN, A DE C, V	15,451.44	0.00	0.00	0.00	-2.52	15,448.92
SERVI-01	SERVICENTRO LAS HORMIGAS	45,343.68	0.00	0.00	0.00	-1,420.02	43,923.66
servi-05	FM NETWORK S DE R L	1,230.00	0.00	0.00	0.00	-10.50	1,219.50
SERVIFIESTA-01	DETALLES EXPRESA CON ESTILO	1,410.00	0.00	0.00	0.00	-21.00	1,389.00
SERVIFIESTA-02	VIDMOND PARTY	1,482.00	0.00	0.00	0.00	-25.20	1,456.80
SEVILLA-01	AGROINDUSTRIAL LA SEVILLA	16,173.36	0.00	0.00	0.00	-7.21	16,166.15
sula-01	EMBOTELLADORA DE SULA S.A	50,771.84	0.00	0.00	0.00	-2,845.01	47,926.83
ta-01	TALLER ELECTRONICO OSMIN	638.00	0.00	0.00	0.00	-16.80	621.20
TALABAR-03	TALABARERIA Y TAPICERIA EL CONDOR	3,456.00	2,532.84	399.15	63.00	0.00	6,450.99
TALABAR-10	TALABARERIA RODRIGUEZ	1,090.00	0.00	0.00	0.00	-31.50	1,058.50
TALLER-01	BICI-CAR	1,680.00	0.00	0.00	0.00	-42.00	1,638.00
TALLER-04	MOTOPARTES DOS HERMANOS	1,640.00	0.00	0.00	0.00	-31.50	1,608.50
TALLER-07	TALLER DE ELECTRICIDAD AUTOMOTRIZ MARTINEZ	1,210.00	0.00	0.00	0.00	-21.00	1,189.00
TALLER-11	TALLER DE MOTO MANUEL	2,276.00	756.00	88.44	48.00	0.00	3,168.44
TALLER-27	TALLER DE MOTOS SANCHEZ	1,066.00	0.00	0.00	0.00	-14.40	1,051.60
TALLER-30	TALLER DE CARPINTERIA SANTA FE	730.00	0.00	0.00	0.00	-10.50	719.50
TALLER-CAR-02	TALLER DE CARPINTERIA ELSIS	838.00	0.00	0.00	0.00	-16.80	821.20
TECNO-01	TECNOFIX COMPUTER S.A.	1,460.00	155.40	16.06	15.00	-10.50	1,635.96
TIE-02	TIENDITA HERMANOS TREJO	2,688.44	0.00	0.00	0.00	-105.92	2,582.52
TIE-04	DESSYRE COLLECCION	1,090.00	0.00	0.00	0.00	-36.00	1,054.00
TIE-05	TIENDA DELIA	2,130.00	0.00	0.00	0.00	-72.00	2,058.00
TIEN-01	TIENDA MARCELA	1,482.00	0.00	0.00	0.00	-25.20	1,456.80
TIEN-04	TIENDITA WALTER TREJO	1,878.00	0.00	0.00	0.00	-55.20	1,822.80
TIEN-06	VARIEDADES LAINEZ	1,194.84	0.00	0.00	0.00	-9.68	1,185.16
TIEN-15	TIENDA DE ROPA NUEVA/SEFERINO	1,590.00	0.00	0.00	0.00	-36.00	1,554.00
TIENDA-11	VENTA DE ROPA USADA SARAH	1,010.00	0.00	0.00	0.00	-21.00	989.00
TOLIN-02	HOSPEDAJE TOLIN	1,482.00	0.00	0.00	0.00	-28.80	1,453.20
TROPI-01	TROPIGAS DE HONDURAS S.A.	1,593.16	0.00	0.00	0.00	-43.33	1,549.83
usada-01	PUESTO DE ROPA AMERICAN EMI.	890.00	0.00	0.00	0.00	-18.00	872.00
VARIE-05	PUESTO DE VENTA DE ROPA MARIA JOSE	838.00	0.00	0.00	0.00	-19.20	818.80
VENT-01	VENTA DE VERDURA REYNA	882.00	0.00	0.00	0.00	-25.20	856.80
VENTA-05	ZU-HEY-MA	2,920.00	310.80	32.12	30.00	-21.00	3,271.92
VENTA-MED-01	VENTA DE MEDICINAS EL BUEN SAMARITANO	766.00	0.00	0.00	0.00	-14.40	751.60
VENTANILLA-02	POLLOS CRISPI/VENTANILLA	910.00	0.00	0.00	0.00	-24.00	886.00
VENT-ROP-PAME	INVERSIONES PAMELITA	1,410.00	0.00	0.00	0.00	-24.00	1,386.00



VTA-01	VIDMOND BOUTIQUE	2,180.00	0.00	0.00	0.00	-63.00	2,117.00
VIDRIERIA-01	VIDRIERIA ANGIE	990.00	0.00	0.00	0.00	-36.00	954.00
VTA MATE-01	DISTRIBUIDORA AGRICOLA GARCIA	2,900.00	0.00	0.00	0.00	-120.00	2,780.00
VTA MEDI-01	VENTA DE MEDICINAS SANTITOS	938.00	0.00	0.00	0.00	-19.20	918.80
VTA POLLO-01	VENTA DE POLLO YOLIBETH	1,410.00	0.00	0.00	0.00	-21.00	1,389.00
VTA REPUES-01	INVERSIONES VIDES	1,532.00	0.00	0.00	0.00	-25.20	1,506.80
VTA-D-POLLO-01	POLLOS CRISPI	2,690.00	0.00	0.00	0.00	-36.00	2,654.00
VTA-MARAÑON	CREPAIMASUL	6,000.60	0.00	0.00	0.00	-320.08	5,680.52
VTAMEDI-01	VENTA DE MEDICINAS SOSA	805.60	0.00	0.00	0.00	-17.04	788.56
VTA-ROP-01	VENTA D ROPA YENI	1,090.00	0.00	0.00	0.00	-36.00	1,054.00
VTA-ROPA-04	VARIEDADES GLORIA	838.00	0.00	0.00	0.00	-16.80	821.20
YOLI-01	CORPORACION MAYA S. DE RL. DE CV	4,261.32	0.00	0.00	0.00	0.00	4,261.32
Total		2,127,477.71	26,661.27	3,182.18	2,911.92	-83,246.17	2,076,986.91

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