



Municipalidad de Santos Guardiola
MORA DE IMPUESTO DE INDUSTRIA Y COMERCIO

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

Identidad	Nombre Contribuyente	IMPUESTO	INTERESES	RECARGO	MULTAS	DESCUENTOS	TOTAL
00000000000001	D&D PULPERIA	1,565.00	36.64	3.69	0.00	0.00	1,605.33
08019002264290	General Concrete Services S.A. DE C.V	15,069.40	259.19	26.10	0.00	0.00	15,354.69
08019003426151	Tropica Consulting & construction Company - Constructora	13,341.15	0.00	0.00	0.00	0.00	13,341.15
11011951000298	Pesquera Ducker- Oficina pesquera	13,413.73	230.72	23.43	3,813.73	0.00	17,481.61
11011955000233	Pesqueros Bahia - Oficina Pesquera	7,127.10	176.37	18.15	2.10	0.00	7,323.72
11018012461302	Kaighen Enterprises - Oficina	6,095.09	0.00	0.00	0.00	0.00	6,095.09
11019014664348	Oasis S.A / purificadora	3,770.92	0.00	0.00	0.00	0.00	3,770.92
11019015730138	Golden Star S.A	11,519.81	29.98	3.03	0.00	0.00	11,552.82
AMB.0020	INVERSIONES J & J S. DE R.L. DE C.V	15,560.71	277.29	27.89	0.00	0.00	15,865.89
Bar-0001	Bar Road Side	6,700.00	127.28	12.83	150.00	0.00	6,990.11
Bodega-0001	Casa Bulnes - Bodega	5,700.00	110.08	11.11	0.00	0.00	5,821.19
CAFET.05	CAFETERIA CAPTAIN J	2,676.00	0.00	0.00	0.00	0.00	2,676.00
CEN. BUSEO	TORTUGA DIVE CENTER	6,200.00	144.48	14.82	2,150.00	0.00	8,509.30
CONST 88	ISG CONSTRUCTION S.A.	21,795.10	0.00	0.00	0.00	0.00	21,795.10
Disc-00001	Discoteca Perla del Mar	10,230.00	179.91	18.10	180.00	0.00	10,608.01
FORANEO000	CONFITERIA CRISTAL SG	22,452.91	230.48	24.26	150.00	0.00	22,857.65
FORANEO0015	TRANSPORTE GRANT	21,175.88	10.46	1.05	108.00	0.00	21,295.39
Hot-0002	Fomento Barbareta - Hotel	6,255.00	129.17	13.06	180.00	0.00	6,577.23
Mari-0002	Fomento Barbareta S.A - Marina	12,230.00	214.31	21.56	180.00	0.00	12,645.87
PUL-00020	PULPERIA EL CAMPO	226.54	0.00	0.00	0.00	0.00	226.54
PUL12345678	CASH & CARRY	700.00	24.08	2.46	150.00	0.00	876.54
PULP.00150	KATIA	1,500.00	37.84	3.84	150.00	0.00	1,691.68
Rest-00001	Restaurante Perla del Mar	8,875.00	167.70	16.88	150.00	0.00	9,209.58
Rest-0012	Fomento Barbareta S.A - Restaurante	8,230.00	145.51	14.64	180.00	0.00	8,570.15
Rest-012	ISG Hoteles y Restaurantes S.A - Restaurante	9,277.89	159.58	16.03	0.00	0.00	9,453.50
REST6	RUTYS RESTAURANT	8,065.00	138.72	13.94	0.00	0.00	8,217.66
Restaurante123	MAR Y SOL	6,730.00	128.31	12.94	3,180.00	0.00	10,051.25
TallEba-0002	Fomento Barbareta S.A - Taller Ebanisteria	1,730.00	33.71	3.40	180.00	0.00	1,947.11
taller-0001	Taller de Motos Denis - taller de Motos	2,162.92	0.00	0.00	0.00	0.00	2,162.92
TallMec-0003	Fomento Barbareta S.A - Taller Mecanico	2,730.00	50.91	5.13	180.00	0.00	2,966.04
Tienda-0003	Hayki - Tienda repuestos para embarcacion	16,416.57	282.37	28.73	0.00	0.00	16,727.67
TranAer-0001	Fomento Barbareta S.A - Transporte Aereo	8,230.00	145.51	14.64	180.00	0.00	8,570.15
Zoo-0001	Fomento Barbareta S.A - Zoologico	5,230.00	93.91	9.46	180.00	0.00	5,513.37
Total		282,981.72	3,564.51	361.17	11,443.83	0.00	298,351.23

PAGINA 1

[Handwritten Signature]
CONTROL TRIBUTARIO

