



MUNICIPALIDAD DE SANTOS GUARDIOLA
REPORTE DE PAGO IMPUESTO DE INDUSTRIA Y COMERCIO

De: 01/02/2023 Hasta: 28/02/2023

IMPUESTO DE INDUSTRIA Y COMERCIO

Identidad	Nombre Contribuyente	IMPUESTO	INTERESES	RECARGO	MULTAS	DESCUENTOS	TOTAL
000000000000	PULPERIA HENRY Y NELSON	2,350.00	52.46	5.31	150.00	0.00	2,557.77
00055	COMEDOR DORA	928.57	8.09	0.81	0.00	0.00	937.47
0005-BAR	HILL TOP BAR AND GRILL - BAR	1,537.84	2.58	0.26	0.00	-78.78	1,461.90
01011975016327	La Fe - Mini Super	680.00	0.00	0.00	0.00	0.00	680.00
01019007485769	Maderas y Suministros Oseguera S.A (Madeyso) - Ferreteria y Maderera	13,970.17	0.00	0.00	0.00	0.00	13,970.17
01019007510225	Waters Edge Properties S.A de C.V - Agencia de Bienes y Raices	39,618.00	451.74	45.42	0.00	-849.80	39,265.36
05011958055642	Farmacia Jeffries Santos	1,761.54	0.00	0.00	0.00	0.00	1,761.54
05019995164767	Congelados de Honduras S.A de C.V	20,260.72	92.92	9.35	652.56	-946.82	20,088.73
05019998421140	Sun Water Co. S.A. de C.V	34,145.03	246.53	25.10	0.00	-1,262.92	33,153.74
08019017953157	City Dogs, S. de R.L	13,933.60	207.19	21.31	2,515.30	-309.18	16,368.22
08019995355490	Hotel de Lujo Milton Bight Resort S.A	95,328.91	1,377.04	138.04	29,523.80	0.00	126,367.79
11019002423769	Subway Water Sport - Centro de Buceo	40,683.52	133.20	13.47	2,244.46	-2,096.15	40,978.50
11019011348445	JS Coleman Asociacion S. A de C.V	22,398.16	162.32	16.44	0.00	-867.42	21,709.50
11019011349200	Hugo Coello Arquitectos S.A de C.V	3,636.90	62.55	6.29	0.00	0.00	3,705.74
11019016817439	G & J S.A - Gasolinera	3,287.38	0.00	0.00	0.00	0.00	3,287.38
11019019155106	ISLAND GENERATOR REPAIR, S.A	9,290.00	56.67	5.72	1,045.00	-381.50	10,015.89
11031963000812	Joga Bonito Sport Center - cancha deportiva sintetica privada	650.00	0.00	0.00	0.00	0.00	650.00
11031989002004	Diamante - Mini Super	658.00	0.00	0.00	0.00	0.00	658.00
11031996001206	VARIEDADES ELIZABETH	2,358.73	52.46	5.31	150.00	0.00	2,566.50
APART-0003	Apartamentos Amir	650.00	11.18	1.12	0.00	0.00	662.30
APARTAMENTO	ROATAN DAY TRIP VACATIONS RENTAL	180.00	0.00	0.00	0.00	0.00	180.00
APARTDIAM	HONEY'S ROOM & REST	3,565.00	0.00	0.00	0.00	0.00	3,565.00
ARAD	INVERSIONES ROCHEZ	515.00	0.00	0.00	0.00	0.00	515.00
ARENA	INVERSIONES HOMMER	20,880.00	0.00	0.00	0.00	-21.00	20,859.00
ARTE	INVERSIONES ROCHEZ	165.00	0.00	0.00	0.00	-10.50	154.50
BAR	SWEECREAT RETREAT	8,210.00	114.21	11.50	3,180.00	-108.00	11,407.71
BAR 79	A & S BAR	15.00	0.26	0.03	0.00	0.00	15.29
BAR-00001	SADAN	680.00	0.00	0.00	0.00	0.00	680.00
BAR-0002	Yurumei Sport Bar	180.00	0.00	0.00	0.00	0.00	180.00
Bar-0004	El Faro	680.00	11.70	1.17	0.00	0.00	692.87
BAR-0006	Reef House lodge S/A - Bar	24,630.00	5,064.54	670.29	6,360.00	-126.00	36,598.83
Bar-0024	AXEL - Bar	680.00	0.00	0.00	0.00	0.00	680.00
BAR-0026	CEDILLO'S BAR - BAR	58.67	0.00	0.00	0.00	0.00	58.67
BAR-0035	Tomato's - Bar	7.29	0.00	0.00	0.00	0.00	7.29
BAR2022	MISIEGU BAR	4,482.50	35.26	3.58	150.00	0.00	4,671.34
BAR57	PLACE MCNAB BAR	15.00	0.00	0.00	0.00	0.00	15.00
BAR78	GRACIA	690.00	0.00	0.00	0.00	0.00	690.00
barbe-0013	DAVID - BARBERIA	650.00	0.00	0.00	0.00	0.00	650.00
BARBERIA2022	BRAND NEW SECOND HAND	515.00	0.00	0.00	0.00	0.00	515.00
barGINA0000000	GINA'S PLACE	180.00	3.10	0.31	0.00	0.00	183.41
Bas-004	Paris Kelly - Basar articulo de segunda	4,248.32	199.39	20.47	150.00	0.00	4,618.18
Basar-0003	Marly - Basar ropa usada	650.00	11.18	1.12	0.00	0.00	662.30
Basar-0020	Variedades la Economica - Basar	650.00	0.00	0.00	0.00	0.00	650.00
BASARTI	TICHAPU LINDY	8,715.00	9.72	0.97	0.00	-309.00	8,416.69
bazar0010	Katherin	515.00	0.00	0.00	0.00	0.00	515.00
BAZAR-0089	VARIEDADES DIOXI	4,240.00	0.00	0.00	0.00	0.00	4,240.00
BELLEZA Y C.	MELICHY HAIR & BEAUTY SUPPLY	650.00	0.00	0.00	0.00	0.00	650.00
bloq-0001	BLOQUERA JUTICALPA	5,597.00	67.06	6.74	0.00	0.00	5,670.80
BODEGA	LOS SOCIOS INC	150.00	0.00	0.00	0.00	0.00	150.00
CA3344	GOLOSINA ARNIE	2,350.00	29.24	2.94	150.00	0.00	2,532.18
Cabaña-002	Sweecret Retreat - Cabañas	11,682.00	130.86	13.28	2,286.00	-321.60	13,790.54
CAFETERIA	BI CARIBBEAN COFFEE	515.00	0.00	0.00	0.00	0.00	515.00
CAR WASH	CARIBBEAN PEEK- CAR WASH	3,350.00	46.44	4.67	0.00	0.00	3,401.11
CC03	LOS 3 HERMANOS	4,565.00	0.00	0.00	0.00	0.00	4,565.00
CEN. BUSEO	TORTUGA DIVE CENTER	13,350.00	155.66	15.94	2,150.00	-390.00	15,281.60
CentBuc-003	Radical Adventure Roatan S de R.L - Centro de Buceo	12,210.00	81.36	8.18	180.00	-476.00	12,003.54
Chat-0001	Chatarrera Lempira	650.00	0.00	0.00	0.00	0.00	650.00
Clin-0001	Clinica Jeffries Santos	76.90	0.00	0.00	0.00	0.00	76.90
COM-0001	Yurumei Sport -COMEDOR	643.06	0.00	0.00	0.00	0.00	643.06
COM-0002	Comedor BJS Back Yard	150.00	0.00	0.00	0.00	0.00	150.00
COM-0012	GLORIETA GABRIELA'S	650.00	11.18	1.12	0.00	0.00	662.30
Com-0015	J&G - Comedor	842.13	0.00	0.00	0.00	0.00	842.13
Come-001	Comedor Mcnab Place	521.21	0.00	0.00	0.00	0.00	521.21
COMEDO1212	POLLOS BEL	650.00	11.18	1.12	0.00	0.00	662.30

COMEDOR1985	COMEDOR MARI	650.00	0.00	0.00	0.00	0.00	650.00
COMEDOR2022	GLORIETA ISAAC	650.00	0.00	0.00	0.00	0.00	650.00
COMEDOR444	COMEDOR RUIZ	650.00	11.18	1.12	0.00	0.00	662.30
COMEDOR797	JERLINE'S PLACE	9,050.00	55.90	5.66	750.00	-390.00	9,471.56
CONTRUC	DIAMOND ROCK HILLTOP CONTRUCTIONS S.A	24,915.00	0.00	0.00	0.00	-360.50	24,554.50
DICOSTEK19	NURIAN DISCOTECA	650.00	0.00	0.00	0.00	0.00	650.00
DIQ-0005	EAGLE MARINE S.A DE C.V.	8,736.02	0.00	0.00	0.00	0.00	8,736.02
Disc-00001	Discoteca Perla del Mar	323.26	23.62	2.54	0.00	0.00	349.42
DISC23	THE SPOT	15,700.00	0.00	0.00	0.00	0.00	15,700.00
ELECTCO2022	GREEN HILL ENERGY SOLUTIONS	19,764.48	273.60	27.57	0.00	0.00	20,065.65
ELISA	ELISA	2,065.00	0.00	0.00	0.00	0.00	2,065.00
ELLEN000000000	PULPERIA ELLEN	650.00	11.18	1.12	0.00	0.00	662.30
EndPin-0001	Taller David	650.00	0.00	0.00	0.00	0.00	650.00
Ferre-0002	Save Center - Ferreteria	1,964.20	0.00	0.00	0.00	0.00	1,964.20
FotoEs-0001	G&G - Foto Estudio	1,599.31	597.59	77.46	0.00	0.00	2,274.36
Gas-0002	Corporacion Islaña S.A. - Gas LPG Islaña S.A.	80,024.40	273.16	27.60	0.00	-4,081.84	76,243.32
GAS-0010	Bay Island Petroleum, S.A. - Gas Butano	15,546.36	180.74	18.17	0.00	-320.60	15,424.67
GASOLI-0010	BAY ISLAND PETROLEUM,S.A. - Gasolinera	32,552.34	357.62	38.09	0.00	-1,254.61	31,693.44
GLO-0056	Briana - Glorieta	650.00	0.00	0.00	0.00	0.00	650.00
GLO-0213	CAFETERIA-COOPER	650.00	0.00	0.00	0.00	0.00	650.00
Glor - 046	R & J - GLORIETA	1,016.06	232.66	29.74	0.00	0.00	1,278.46
GLOR.0012	KERYN	650.00	11.18	1.12	0.00	0.00	662.30
Glor-0005	Comedor - Las Delicias	650.00	0.00	0.00	0.00	0.00	650.00
Glor020	Gina - Glorieta	650.00	11.18	1.12	0.00	0.00	662.30
Glorieta-0019	BLOQUERA JUTICALPA	3,200.00	32.68	3.29	0.00	0.00	3,235.97
GLORIETA005	GLORIETA YANEISY	650.00	11.18	1.12	0.00	0.00	662.30
Glorit- 0089	Dioxi - Glorieta	150.00	0.00	0.00	0.00	0.00	150.00
Hotel-0005	North Side Garden -	855.00	0.00	0.00	0.00	0.00	855.00
KEVIN	INVERSIONES SOFIA	4,065.00	0.00	0.00	0.00	0.00	4,065.00
kyler1957	PULPERIA KYLER	650.00	0.00	0.00	0.00	0.00	650.00
LOYZ	DEVALOBA	565.00	9.72	0.97	0.00	0.00	575.69
MARIN	ABINIRUNI	515.00	8.86	0.88	0.00	0.00	524.74
MECA	MECATRONIA SANTOS	1,300.00	11.18	1.12	0.00	0.00	1,312.30
MINI SUP-0005	Chico - Mini Super / de Elsa Ortega	748.00	0.00	0.00	0.00	0.00	748.00
MINI SUP-0024	NICK - MINI SUPER	680.00	0.00	0.00	0.00	0.00	680.00
MINI SUP-0045	EL MANA- MINI SUPER	680.00	0.00	0.00	0.00	0.00	680.00
MINI SUPER-002	LA PROMESA #1	1,366.56	0.00	0.00	0.00	0.00	1,366.56
MINI SUPER-004	KHALEED - MINI SUPER	680.00	0.00	0.00	0.00	0.00	680.00
MINI.002	LA PROMESA #2	600.80	0.00	0.00	0.00	0.00	600.80
MINI-0065	JOSUE - MINI SUPER	644.16	0.00	0.00	0.00	0.00	644.16
MiniS-0007	MiniSuper Tracy	680.00	0.00	0.00	0.00	0.00	680.00
MiniS-0009	Save Center - MiniSuper	958.00	0.00	0.00	0.00	0.00	958.00
MiniSup-0001	Maite - Mini Super	1,282.13	0.00	0.00	0.00	0.00	1,282.13
MiniSup-0004	Mini Super Dioxi	3,101.70	0.00	0.00	0.00	0.00	3,101.70
NIETOS	LOS NIETOS	515.00	0.00	0.00	0.00	0.00	515.00
OPERT01	ISLAND VIBES ADVENTURES S DR R.L	10,715.00	9.72	0.97	0.00	-309.00	10,416.69
OULPERIA0101	KD PULPERIA	650.00	0.00	0.00	0.00	0.00	650.00
Parq-0002	Bjs Back Yard - Parque de autos	650.00	0.00	0.00	0.00	0.00	650.00
PERFORACION	ROATAN RENTAL SOLUTIONS	28,862.00	3,431.71	400.87	406.00	0.00	33,100.58
PLASS8	LA GLORIA DE DIOS	4,090.00	0.00	0.00	0.00	-309.00	3,781.00
Pul- 0086	Angeli - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
PUL- 0087	Beraca - Pulperia	650.00	11.18	1.12	0.00	0.00	662.30
PUL 2323	LOS DOS HERMANOS	650.00	0.00	0.00	0.00	0.00	650.00
Pul-0000009	Dilbert - Mini Super	650.00	0.00	0.00	0.00	0.00	650.00
Pul-00009	Pulperia Mendoza	650.00	0.00	0.00	0.00	0.00	650.00
PUL-00022	YEIMNY	650.00	0.00	0.00	0.00	0.00	650.00
PUL-0052	GENESIS	650.00	11.18	1.12	0.00	0.00	662.30
pul-0064	Katerin - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
Pul-068	Golosinas Axel -	150.00	0.00	0.00	0.00	0.00	150.00
PUL11111111111	PULPERIA DUBON	650.00	0.00	0.00	0.00	0.00	650.00
PUL12345678	CASH & CARRY	800.00	13.75	1.38	0.00	0.00	815.14
PUL18071989022	DENNIS (DANIA VANESSA REYES ARGUETA)	650.00	0.00	0.00	0.00	0.00	650.00
PUL777799999	RAYO DE LUZ	650.00	0.00	0.00	0.00	0.00	650.00
PULERIA 00975	THE GAS HOUSE	620.06	0.00	0.00	0.00	0.00	620.06
Pul-g	Pulperia Cony	650.00	0.00	0.00	0.00	0.00	650.00
Pul-m	Pulperia Cielo	650.00	11.18	1.12	0.00	0.00	662.30
PULP	JACKELIN	650.00	0.00	0.00	0.00	0.00	650.00
Pulp- 0088	Damian - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
Pulp- 0091	Haii Place - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
PULP. 0250	XIOMARA	650.00	11.18	1.12	0.00	0.00	662.30
PULP.0050	DANIELY	650.00	0.00	0.00	0.00	0.00	650.00

Pulp-000011	Pulperia Tropical Store	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-00007	Pulperia Cheryl	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-0001	pulperia rosa	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-00011	Pulperia Oseguera	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-00012	Britney - Pulperia	650.00	11.18	1.12	0.00	0.00	662.30
Pulp-00014	Pulperia Giselle	587.23	0.00	0.00	0.00	0.00	587.23
Pulp-00016	Pulperia Fanny	4,227.62	118.30	12.07	550.00	0.00	4,907.99
Pulp-00018	Pulperia Fosas	650.00	11.18	1.12	0.00	0.00	662.30
Pulp-00019	Pulperia Eloisa	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-0003	Pulperia 2 Hermanos / Dolores sales	650.00	11.18	1.12	0.00	0.00	662.30
Pulp-0008	Pulperia Roxana	650.00	11.18	1.12	0.00	0.00	662.30
Pulp-0010	Pulperia El Pacto	1,390.62	12.39	1.24	0.00	0.00	1,404.25
PULP-0012	Pulperia 2 hermanas (de Dilia)	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-0016	Pulperia Santiago	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-0018	Yanina - Mini super	574.40	0.00	0.00	0.00	0.00	574.40
PULP-0020	4 Hermanos	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-0026	BETHEL	680.00	0.00	0.00	0.00	0.00	680.00
pulp-0029	Nacho - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-0034	Marely - Pulperia	2,150.00	25.80	2.59	550.00	0.00	2,728.39
PULP-0051	Julissa - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-0057	Los Gemelos - Pulperia	650.00	11.18	1.12	0.00	0.00	662.30
Pulp-0062	Mi Esperanza - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-0066	CORTES - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
pulp-0067	Natasha - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-0071	PR - Pulperia	8,147.19	1,166.81	131.58	550.00	0.00	9,995.58
PULP-0123	ERICA - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-040	Wilson - Mini Super	1,160.00	8.26	0.82	0.00	0.00	1,169.08
Pulp-044	Rochel - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
PULP16161	LA BENDICION PULPERIA	150.00	0.00	0.00	0.00	0.00	150.00
PULP-D	PULPERIA DANIELA	650.00	11.18	1.12	0.00	0.00	662.30
PULPE- 000156	MIMI	2,710.46	86.93	9.29	150.00	0.00	2,956.68
PULPE.	EL BUEN PASTOR	650.00	0.00	0.00	0.00	0.00	650.00
PULPE-0023	YAMILETH	680.00	0.00	0.00	0.00	0.00	680.00
PULPERIA 00160	HAMILTON MARLENA	635.00	0.00	0.00	0.00	0.00	635.00
PULPERIA 123	ANDRES	1,500.00	25.80	2.59	150.00	0.00	1,678.39
PULPERIA00160	GUSTAVO	650.00	0.00	0.00	0.00	0.00	650.00
PULPERIA2022	PULPERIA ARIANA	650.00	0.00	0.00	0.00	0.00	650.00
PULPERIA333	EDCA	650.00	0.00	0.00	0.00	0.00	650.00
RAMONA1982	PULPERIA RAMONA	975.00	26.66	2.70	275.00	0.00	1,279.36
Repos-0001	Candy	650.00	0.00	0.00	0.00	0.00	650.00
REST	UNDER THE HOLE	8,565.00	0.00	0.00	0.00	0.00	8,565.00
Rest - 0090	Hali Place - Comedor	150.00	0.00	0.00	0.00	0.00	150.00
REST 0010	A & S	650.00	11.18	1.12	0.00	0.00	662.30
Rest-00001	Restaurante Perla del Mar	270.63	4.65	0.46	0.00	0.00	275.74
REST-0003	Restaurante TOMATO'S	706.66	0.00	0.00	0.00	0.00	706.66
REST44444	CARIBBEAN PEEK	7,350.00	115.24	11.59	0.00	0.00	7,476.83
RESTAURANTE 0	BODDEN SPOT	6,875.00	118.25	11.89	0.00	0.00	7,005.14
Restaurante007	Wani Restaurante	680.00	0.00	0.00	0.00	0.00	680.00
Restaurante123	MAR Y SOL	4,661.74	395.94	42.42	0.00	0.00	5,100.10
RESTCOCO	MIRADOR Y RESTAURANTE COCO BAHIA	855.00	0.00	0.00	0.00	0.00	855.00
RESTDIAM	HONEYS ROOM & REST	8,565.00	0.00	0.00	0.00	0.00	8,565.00
SOCIOS1	DISCOTECA LOS SOCIOS	825.00	0.00	0.00	0.00	0.00	825.00
Souv-0003	Venta de Artesanias Milton Bight Resort	8,854.88	32.40	3.26	1,233.74	-443.59	9,680.69
Super-0003	Abarroteria Jafet - MINI SUPER	1,158.84	0.00	0.00	0.00	0.00	1,158.84
taller-0001	Taller de Motos Denis - taller de Motos	2,876.53	60.87	6.13	0.00	0.00	2,943.53
taller-0004	Automotris Mendez - taller enderesado y pintura	650.00	11.18	1.12	0.00	0.00	662.30
TIENDA	ESCOLARES LA TIENDITA	650.00	0.00	0.00	0.00	0.00	650.00
TIENDA 0010	VARIEDADES AHYLIN	650.00	0.00	0.00	0.00	0.00	650.00
TIENDA0005	G' THINGS	650.00	0.00	0.00	0.00	0.00	650.00
TIENDA-0046	BAY ISLAND PETROLEUM.S.A. - TIENDA DE COVENIENCIA	27,364.56	323.02	32.48	0.00	-546.28	27,173.78
VenAmb-0006	Variedades Elcy -	650.00	0.00	0.00	0.00	0.00	650.00
Verd-0001	Verdurera Lili	650.00	11.18	1.12	0.00	0.00	662.30
Verd-0004	Verdurera Rodrigo - verdurera	650.00	0.00	0.00	0.00	0.00	650.00
verdurera-0023	LA BENDICION - VERDURERA	650.00	0.00	0.00	0.00	0.00	650.00
VERDURERAS454	ROATAN FARMERS MARKET	2,350.00	52.46	5.31	650.00	0.00	3,057.77
Via Repue-0001	Transportes Samir - Venta repuestos de automoviles	1,670.14	0.00	0.00	0.00	0.00	1,670.14
Total		887,392.49	17,198.61	1,990.27	56,151.86	-16,570.09	946,151.34

