



Municipalidad de Santos Guardiola
REPORTE DE PAGO IMPUESTO DE INDUSTRIA Y COMERCIO

De: 01/05/2023 Hasta: 31/05/2023

IMPUESTO DE INDUSTRIA Y COMERCIO

Identidad	Nombre Contribuyente	IMPUESTO	INTERESES	RECARGO	MULTAS	DESCUENTOS	TOTAL
0000000000000	PULPERIA HENRY Y NELSON	1,312.63	11.40	1.14	0.00	0.00	1,325.17
00022	YAJAIRA	800.00	2.58	0.26	0.00	0.00	802.84
00055	COMEDOR DORA	526.30	232.76	29.72	0.00	0.00	788.78
01011975016327	La Fe - Mini Super	680.00	0.00	0.00	0.00	0.00	680.00
01019007485769	Maderas y Suministros Osegura S.A (Madeysa) - Ferreteria y Maderera	13,970.17	0.00	0.00	0.00	0.00	13,970.17
05011958055642	Farmacia Jeffries Santos	1,761.54	0.00	0.00	0.00	0.00	1,761.54
05021966005712	Elke - Mini Super	729.08	109.72	14.36	0.00	0.00	853.16
08019003426151	Company - Constructora	27,543.80	1,051.12	110.32	0.00	-516.48	28,188.76
08019995355490	Hotel de Lujo Milton Bight Resort S.A	15,448.80	0.00	0.00	0.00	0.00	15,448.80
11019007105295	SOCIEDAD ANONIMA	43,250.00	2,256.64	237.56	150.00	-440.00	45,454.20
11019016817439	G & J S.A - Gasolinera	3,287.38	0.00	0.00	0.00	0.00	3,287.38
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
ALTON	PULPERIA DALTON	515.00	0.00	0.00	0.00	0.00	515.00
ANY	PULPERIA ANY	1,300.00	33.54	3.39	0.00	0.00	1,336.93
APARTAMENTO	RENTAL	180.00	0.00	0.00	0.00	0.00	180.00
ARAD	INVERSIONES ROCHEZ	515.00	0.00	0.00	0.00	0.00	515.00
BAHIAFO	BAHIA FOODS CORPORATION S.A	10,170.00	9.72	0.97	0.00	-154.50	10,026.19
BAR 79	A & S BAR	45.00	1.55	0.16	0.00	0.00	46.71
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	0.00	0.00	0.00	0.00	680.00
Bar-0007	RUTY - Discoteca	1,399.26	12.89	1.29	0.00	0.00	1,413.44
Bar-0009	Bar Brisas del Mar	680.00	0.00	0.00	0.00	0.00	680.00
Bar-0013	Tropical - Bar	2,720.00	70.18	7.15	0.00	0.00	2,797.33
Bar-0024	AXEL - Bar	680.00	0.00	0.00	0.00	0.00	680.00
BAR-0040	Lempira - Bar	218.70	3.76	0.37	0.00	0.00	222.83
BAR2003	BAR EL RANCHO	515.00	8.86	0.88	0.00	0.00	524.74
BAR2022	MISIEGU BAR	650.00	0.00	0.00	0.00	0.00	650.00
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	8.86	0.88	0.00	0.00	524.74
BARJ	JORDY S PLACE	165.00	1.55	0.16	0.00	-6.00	160.71
Bas-004	segunda	650.00	0.00	0.00	0.00	0.00	650.00
Basar-0003	Marlily - Basar ropa usada	483.63	8.32	0.82	0.00	0.00	492.77
Baseg-007	Mcfield - Basar (ropa Segunda)	1,300.00	11.18	1.12	0.00	0.00	1,312.30
BAZAR	ROE SHOP	515.00	0.00	0.00	0.00	0.00	515.00
bazar0010	Katherin	690.00	0.00	0.00	0.00	0.00	690.00
BAZAR-0089	VARIEDADES DIOXI	1,300.00	11.18	1.12	0.00	0.00	1,312.30
BELLEZA Y C.	MELICHY HAIR & BEAUTY SUPPLY	152.84	2.58	0.26	0.00	0.00	155.68
BODEGA	LOS SOCIOS INC	3,000.00	51.60	5.19	0.00	0.00	3,056.79
BOUTIQUE	BR FASHION STORE	1,300.00	55.90	5.72	0.00	0.00	1,361.62
CA3344	GOLOSINA ARNIE	515.00	0.00	0.00	0.00	0.00	515.00
CAFE-HE	MY FAVORITE PLACE	9,562.00	248.71	25.97	0.00	-250.40	9,586.28
CAFET.05	CAFETERIA CAPTAIN J	515.00	8.86	0.88	0.00	0.00	524.74
CAFETERIA	BI CARIBBEAN COFFEE	650.00	0.00	0.00	0.00	0.00	650.00
CAR WASH	CARIBBEAN PEEK- CAR WASH	650.00	0.00	0.00	0.00	0.00	650.00
Chat-0001	Chatarrera Lempira	76.90	0.00	0.00	0.00	0.00	76.90
Clin-0001	Clinica Jeffries Santos	643.06	0.00	0.00	0.00	0.00	643.06
COM-0001	Yurumei Sport -COMEDOR	150.00	2.58	0.26	0.00	0.00	152.84
COM-0002	Comedor BJS Back Yard	650.00	0.00	0.00	0.00	0.00	650.00
COM-0012	GLORIETA GABRIELA'S	842.13	0.00	0.00	0.00	0.00	842.13
Com-0015	J&G - Comedor	521.21	0.00	0.00	0.00	0.00	521.21
Come-001	Comedor Mcnab Place	650.00	22.36	2.27	0.00	0.00	674.63
COMEDO1212	POLLOS BEL	1,300.00	0.00	0.00	0.00	0.00	1,300.00
COMEDOR1010	BLUE OCEAN	650.00	0.00	0.00	0.00	0.00	650.00
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
COMERCIAL	S.A	12,170.00	0.00	0.00	0.00	-206.00	11,964.00
DENTAL	CASTILLO PERI	515.00	8.86	0.88	0.00	0.00	524.74
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

Disco-0003	Discoteca Kernani	720.00	30.96	3.22	0.00	0.00	754.18
ELECTCO2022	GREEN HILL ENERGY SOLUTIONS	7,714.48	331.72	35.02	0.00	0.00	8,081.22
ELLEN000000000	PULPERIA ELLEN	650.00	11.18	1.12	0.00	0.00	662.30
EMPRESATRANSP	BLUE DIAMOND S.A. DE C.V	17,640.00	10,101.56	1,587.00	0.00	0.00	29,328.56
EndPin-0001	Taller David	650.00	0.00	0.00	0.00	0.00	650.00
Ferre-0002	Save Center -Ferreteria	1,984.20	0.00	0.00	0.00	0.00	1,984.20
Ferret-0003	Casa Bodden - Ferreteria	1,499.49	0.00	0.00	0.00	0.00	1,499.49
FORANEO 01	DISTRIBUIDORA AVILA	41,852.31	3,111.61	332.43	150.00	-180.00	45,266.35
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	368.71	6.34	0.64	0.00	0.00	375.69
Glor-0004	Candy Shop - Mini Super	665.33	0.00	0.00	0.00	0.00	665.33
Glor-0005	Comedor - Las Delicias	650.00	11.18	1.12	0.00	0.00	662.30
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
GLORMILT	CASETA DIXON	2,285.00	18.32	1.85	0.00	0.00	2,285.17
Hotel-0005	North Side Garden -	855.00	0.00	0.00	0.00	0.00	855.00
kylar1967	PULPERIA KYLER	1,300.00	55.90	5.72	0.00	0.00	1,361.62
Lub,Acei-0001	ILana Greenwood -Lubricantes,aceites	650.00	11.18	1.12	0.00	0.00	662.30
MARIN	ABINIRUNI	515.00	0.00	0.00	0.00	0.00	515.00
MINI SUP-0005	Chico - Mini Super / de Elsa Ortega	762.16	0.24	0.02	0.00	0.00	762.42
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 SUPER0012	CAMP BAY	650.00	0.00	0.00	0.00	0.00	650.00
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
MINIMEND	MINI SUPER MENDOZA	4,565.00	18.32	1.85	0.00	0.00	4,585.17
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
OPER-0056	Turistico	14,240.20	545.89	57.54	265.85	-229.77	14,879.71
OULPERIA0101	KD PULPERIA	650.00	0.00	0.00	0.00	0.00	650.00
Parq-0002	Bjs Back Yard - Parqueo de autos	650.00	11.18	1.12	0.00	0.00	662.30
PAULA	DEPOSITO PAULA	515.00	0.00	0.00	0.00	0.00	515.00
Pul- 0086	Angeli - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
PUL 2323	LOS DOS HERMANOS	618.00	0.00	0.00	0.00	0.00	618.00
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-00020	PULPERIA EL CAMPO	226.54	11.69	1.16	0.00	0.00	239.39
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
PUL18071989022	ARGUETA)	662.30	0.21	0.02	0.00	0.00	662.53
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	Hall Place - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
PULP. 0250	XIOMARA	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 Osegura	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 Gisselle	587.23	0.00	0.00	0.00	0.00	587.23
Pulp-00018	Pulperia Posas	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	662.30	0.21	0.02	0.00	0.00	662.53
Pulp-0010	Pulperia El Pacto	670.31	0.00	0.00	0.00	0.00	670.31
Pulp-0011	Suazo - Pulperia	650.00	44.72	4.66	0.00	0.00	699.38
PULP-0012	Pulperia 2 hermanas (de Dilcia)	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-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-00501	PULPERIA -EL AMIGO	1,300.00	11.18	1.12	0.00	0.00	1,312.30
PULP-0051	Julissa - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
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	11.18	1.12	0.00	0.00	662.30
Pulp-0071	PR - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
PULP0102	EVELYN	800.00	220.16	27.75	0.00	0.00	1,047.91
PULP-0123	ERICA - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-033	Woods - Pulperia	1,950.00	33.54	3.39	0.00	0.00	1,986.93
Pulp-040	Wilson - Mini Super	680.00	0.00	0.00	0.00	0.00	680.00
Pulp-044	Rochel - Pulperia	650.00	11.18	1.12	0.00	0.00	662.30
PULP16161	LA BENDICION PULPERIA	150.00	0.00	0.00	0.00	0.00	150.00
PULP-D	PULPERIA DANIELA	650.00	0.00	0.00	0.00	0.00	650.00
PULPE	VARIEDADES DORA	289.89	14.96	1.48	0.00	0.00	306.33
PULPE.	EL BUEN PASTOR	650.00	0.00	0.00	0.00	0.00	650.00
PULPE-0023	YAMILETH	680.00	11.70	1.17	0.00	0.00	692.87
PULPE0147	LO BUENO VIENE DE LO ALTO	1,367.50	94.08	9.87	67.50	0.00	1,538.95
PULPERIA 00160	HAMILTON MARLENA	635.00	0.00	0.00	0.00	0.00	635.00
PULPERIA 123	ANDRES	650.00	0.00	0.00	0.00	0.00	650.00
PULPERIA00160	GUSTAVO	1,300.00	11.18	1.12	0.00	0.00	1,312.30
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
PULPERIAJUT	PULPERIA VICTORIA	2,065.00	0.00	0.00	0.00	0.00	2,065.00
PULP-SAM	PULPERIA SAMUEL	22.38	0.38	0.04	0.00	0.00	22.80
RENTACAR	INVERSIONES BODDEN	1,950.00	100.62	10.38	0.00	0.00	2,061.00
Repos-0001	Candy	650.00	0.00	0.00	0.00	0.00	650.00
Rest - 0090	Hali Place - Comedor	150.00	0.00	0.00	0.00	0.00	150.00
REST 0010	A & S	650.00	33.54	3.45	0.00	0.00	686.99
REST-0003	Restaurante TOMATO'S	706.66	0.00	0.00	0.00	0.00	706.66
Restaurante007	Wani Restaurante	678.87	0.00	0.00	0.00	0.00	678.87
RESTCOCO	BAHIA	855.00	0.00	0.00	0.00	0.00	855.00
Sala-0003	Sala de Belleza Jireth	12.79	0.22	0.02	0.00	0.00	13.03
SALBEPG	AURORA BEAUTY SUPPLY	2,065.00	0.00	0.00	0.00	0.00	2,065.00
SOCIOS1	DISCOTECA LOS SOCIOS	825.00	14.19	1.41	0.00	0.00	840.60
taller-0004	y pintura	1,950.00	33.54	3.39	0.00	0.00	1,986.93
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
Tienda-0003	embarcacion	168,948.84	2,560.50	276.95	0.00	-5,546.64	166,239.65
TIENDA0005	G* THINGS	650.00	0.00	0.00	0.00	0.00	650.00
TRESA	GLORIETA TRESY	10.26	0.18	0.02	0.00	0.00	10.46
Verd-0001	Verdurera Lili	650.00	11.18	1.12	0.00	0.00	662.30
Verd-0004	Verdurera Rodrigo - verdurera	662.30	0.21	0.02	0.00	0.00	662.53
verdurera-0023	LA BENDICION - VERDURERA	650.00	0.00	0.00	0.00	0.00	650.00
VERDURERA5454	ROATAN FARMERS MARKET	650.00	11.18	1.12	0.00	0.00	662.30
Vta.Repue-0001	de automoviles	1,670.14	0.00	0.00	0.00	0.00	1,670.14
Total		527,020.05	21,832.83	2,842.63	633.35	-7,529.79	544,799.07

PAGINA 3

