



Alcaldía Municipal de Valle de Ángeles
Departamento de Francisco Morazán, Honduras, C.A.

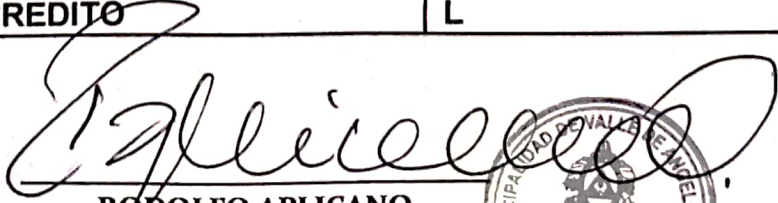
Ciudad Turística

Telefax: 2766-2295

COMBUSTIBLE

**REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES
DEL 1 AL 7 MAYO DEL 2023**

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
1/5/2023	000-001-01-00049984	002415	9.724		285.00	
1/5/2023	000-001-01-00049985	002416	9.208		269.90	
2/5/2023	000-001-01-00050083	002399	6.824		200.00	
2/5/2023	000-001-01-00050084	002400	3.412		200.00	
2/5/2023	000-001-01-00050085	002401	7.899			200.00
2/5/2023	000-001-01-00050086	002398	59.577	1,000.00	500.00	
2/5/2023	000-001-01-00050087	002403	17.059		500.00	
2/5/2023	000-001-01-00050088	002402	6.824		200.00	
2/5/2023	000-001-01-00050089	002404	6.824		200.00	
2/5/2023	000-001-01-00050090	002405	6.824		200.00	
2/5/2023	000-001-01-00050091	002406	32.015	753.00		
2/5/2023	000-001-01-00050092	002407	45.876	1,079.00		
2/5/2023	000-001-01-00050093	002408	3.654		107.10	
2/5/2023	000-001-01-00050094	002409	5.118		150.00	
2/5/2023	000-001-01-00050096	002410	3.415		100.10	
2/5/2023	000-001-01-00050097	002411	20.471		600.00	
2/5/2023	000-001-01-00050161	002413	34.118		1,000.00	
3/5/2023	000-001-01-00050181	002412	34.118		1,000.00	
3/5/2023	000-001-01-00050193	002414	42.517	1,000.00		
4/5/2023	000-001-01-00050306	002418	42.517	1,000.00		
5/5/2023	000-001-01-00050385	002419	21.259	500.00		
6/5/2023	000-001-01-00050449	002421	17.059		500.00	
6/5/2023	000-001-01-00050454	002423	42.517	1,000.00		
6/5/2023	000-001-041-00050474	002420	17.059		500.00	
SUB-TOTAL				6,332.00	6,512.10	200.00
TOTAL CREDITO				L 13,044.10		


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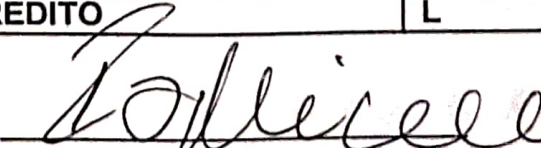


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**REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES
DEL 8 AL 14 MAYO DEL 2023**

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
8/5/2023	000-001-01-00050619	002424	10.380		300.10	
8/5/2023	000-001-01-00050620	002425	6.918		200.00	
8/5/2023	000-001-01-00050621	002426	8.443		244.10	
8/5/2023	000-001-01-00050622	002422	43.478	1,000.00	500.00	
8/5/2023	000-001-01-00050623	002427	6.918		200.00	
8/5/2023	000-001-01-00050625	002428	7.634			190.00
8/5/2023	000-001-01-00050626	002429	6.918		200.00	
8/5/2023	000-001-01-00050627	002430	6.918		200.00	
8/5/2023	000-001-01-00050628	002432	6.918		200.00	
8/5/2023	000-001-01-00050629	002431	86.956	2,000.00		
8/5/2023	000-001-01-00050630	002434	5.189		150.00	
8/5/2023	000-001-01-00050631	002433	3.466		100.20	
8/5/2023	000-001-01-00050632	002435	6.918		200.00	
8/5/2023	000-001-01-00050633	002436	17.295		500.00	
8/5/2023	000-001-01-00050634	002437	10.138		293.10	
8/5/2023	000-001-01-00050635	002438	46.813	1,076.70		
8/5/2023	000-001-01-00050684	002440	43.478	1,000.00		
9/5/2023	000-001-01-00050720	002441	49.261	1,133.00		
9/5/2023	000-001-01-00050739	002442	6.918		200.00	
9/5/2023	000-001-01-00050756	002443	34.590		1,000.00	
9/5/2023	000-001-01-00050759	002444	17.295		500.00	
10/5/2023	000-001-01-00050786	002439	43.478	1,000.00		
11/5/2023	000-001-01-00050867	002445	5.189		150.00	
11/5/2023	000-001-01-00050934	002448	43.478	1,000.00		
12/5/2023	000-001-01-00050957	002446	43.478	1,000.00		
12/5/2023	000-001-01-00050963	002447	91.478	2,104.00		
12/5/2023	000-001-01-00051004	002449	34.590		1,000.00	
12/5/2023	000-001-01-00051060	002450	17.295		500.00	
SUB-TOTAL				11,313.70	6,637.50	190.00
TOTAL CREDITO				L	18,141.20	


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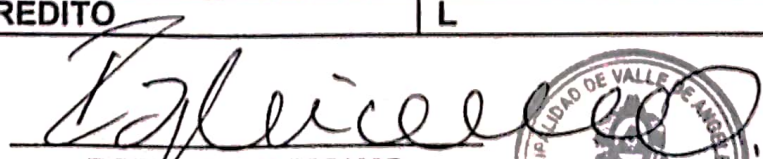
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REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES

DEL 15 AL 21 MAYO DEL 2023

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
15/5/2023	000-001-01-00051259	002452	6.329		180.00	
15/5/2023	000-001-01-00051260	002453	5.098		145.00	
15/5/2023	000-001-01-00051261	002454	7.345			180.90
15/5/2023	000-001-01-00051262	002451	61.653	1,000.00	500.00	
15/5/2023	000-001-01-00051263	002455	2.989		85.00	
15/5/2023	000-001-01-00051264	002456	7.032		200.00	
15/5/2023	000-001-01-00051265	002457	10.408		296.00	
15/5/2023	000-001-01-00051266	002458	8.509		242.00	
15/5/2023	000-001-01-00051267	002459	11.959		340.10	
15/5/2023	000-001-01-00051268	002460	7.032		200.00	
15/5/2023	000-001-01-00051269	002462	17.581		500.00	
15/5/2023	000-001-01-00051270	002461	7.542		214.50	
15/5/2023	000-001-01-00051271	002463	7.032		200.00	
15/5/2023	000-001-01-00051272	002464	4.926		140.10	
15/5/2023	000-001-01-00051273	002465	134.861	3,060.00		
15/5/2023	000-001-01-00051277	002466	64.213	1,457.00		
15/5/2023	000-001-01-00051294	002468	44.072	1,000.00		
15/5/2023	000-001-01-00051322	002469	44.072	1,000.00		
16/5/2023	000-001-01-00051441	002486	44.072	1,000.00		
17/5/2023	000-001-01-00051460	002470	88.145	2,000.00		
17/5/2023	000-001-01-00051478	002467	44.072	1,000.00		
18/5/2023	000-001-01-00051588	002472	5.274		150.00	
18/5/2023	000-001-01-00051595	002474	44.072	1,000.00		
19/5/2023	000-001-01-00051646	002475	66.108	1,500.00		
19/5/2023	000-001-01-00051647	002473	5.274		150.00	
19/5/2023	000-001-01-00051692	002478	44.072	1,000.00		
19/5/2023	000-001-01-00051705	002476	40.601	1,000.00		
21/5/2023	000-001-01-00051886	002498	44.072	1,000.00		
SUB-TOTAL				17,017.00	3,542.70	180.90
TOTAL CREDITO				L		20,740.60


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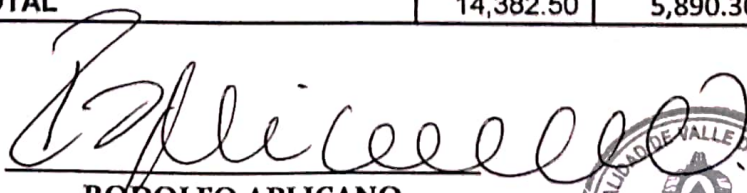
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REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES

DEL 22 AL 28 MAYO DEL 2023

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
22/5/2023	000-001-01-00051905	002477	35.958		1,000.00	
22/5/2023	000-001-01-00051911	002480	6.113		170.00	
22/5/2023	000-001-01-00051913	002481	4.135		115.00	
22/5/2023	000-001-01-00051914	002482	7.192		200.00	
22/5/2023	000-001-01-00051915	002484	31.185	694.50		
22/5/2023	000-001-01-00051916	002485	123.215	2,744.00		
22/5/2023	000-001-01-00051917	002483	48.765	1,086.00		
22/5/2023	000-001-01-00051918	002479	67.355	1,500.00		
22/5/2023	000-001-01-00051919	002487	9.892		275.10	
22/5/2023	000-001-01-00051920	002488	11.866		330.00	
22/5/2023	000-001-01-00051921	002489	9.353		260.10	
22/5/2023	000-001-01-00051923	002490	17.979		500.00	
22/5/2023	000-001-01-00051924	002491	7.192		200.00	
22/5/2023	000-001-01-00051925	002492	7.192		200.00	
22/5/2023	000-001-01-00051926	002493	6.836		190.10	
22/5/2023	000-001-01-00051964	002494	44.903	1,000.00		
23/5/2023	000-001-01-00052073	002496	44.903	1,000.00		
24/5/2023	000-001-01-00052126	002497	89.807	2,000.00		
24/5/2023	000-001-01-00052131	002471	7.192		200.00	
24/5/2023	000-001-01-00052158	002499	17.979		500.00	
25/5/2023	000-001-01-00052228	002503	44.903	1,000.00		
25/5/2023	000-001-01-00052236	002504	14.383		400.00	
25/5/2023	000-001-01-00052230	002501	35.958		1,000.00	
26/5/2023	000-001-01-00052278	002524	82.622	1,840.00		
26/5/2023	000-001-01-00052284	002505	68.163	1,518.00		
27/5/2023	000-001-01-00052359	002506	5.394		150.00	
27/5/2023	000-001-01-00052366	002495	7.192		200.00	
SUB-TOTAL				14,382.50	5,890.30	-


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