

Alcaldía Municipal de Santos Guardiola
REPORTE DE FACTURAS EMITIDAS ENTRE PERIODOS

Período del: 01/06/2023 al 30/06/2023

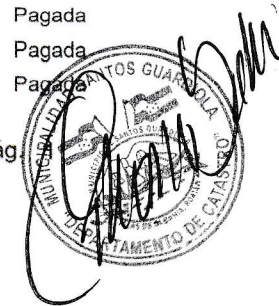
Certificados Catastrales

FECHA	NUM. FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
31/01/2023	142520	0309301188	KATHYAN ELIZABETH RINALDI	9,866.00	Pagada
31/01/2023	142522	2310200606250	TAB INVESTMENT COMPANY S.A	19,377.00	Pagada
19/05/2023	149729	0208198101196	CERLIN EDILBERTO HERNANDEZ	1,000.00	Pagada
22/05/2023	149776	110309919001	LOOK OUT POINT S.A GARAGE 11	7,368.00	Pagada
01/06/2023	150282	110304315380	SEG ENTERPRICE S. A. - - -	1,000.00	Pagada
01/06/2023	150283	110304315056	TERRA CHULA INVESTMENTS, S.A.	12,336.00	Pagada
01/06/2023	150284	110304315056	TERRA CHULA INVESTMENTS, S.A.	13,097.00	Pagada
01/06/2023	150293	09921001005	BUOY AMIGOS SOCIEDAD	28,004.00	Pagada
01/06/2023	150325	1101198100213	Welby Lee Norman Dilbert	3,000.00	Pagada
01/06/2023	150327	1101195400152	ROBERT GRAVES JONES LITRICO	2,067.00	Pagada
01/06/2023	150329	1101195400152	ROBERT GRAVES JONES LITRICO	2,067.00	Pagada
01/06/2023	150338	0101196300499	SANTOS ARNULFO PAVON	1,000.00	Pagada
02/06/2023	150346	110301309318	BAREFOOT FUTURES INVESTMENT	1,000.00	Pagada
07/06/2023	150683	110301309547	WILLIAM RYAN MARIA ELENA ZENK	56,489.00	Pagada
07/06/2023	150684	663135105	KURT DANIEL JENSEN	2,946.00	Pagada
07/06/2023	150685	09301751	JOHAN JERUME SAPHREY GILL	2,400.00	Pagada
07/06/2023	150702	39830546	DIAMOND SUNNY HILL SOCIEADAD	1,000.00	Pagada
08/06/2023	150772	110301031002	NORMA LINDA EBANKS JONES	1,000.00	Pagada
08/06/2023	150779	110308308104	TRUXILLO BAY DVELOPMENT	61,068.00	Pagada
08/06/2023	150780	110308308020	TRUXILLO BAY DEVELOPMENT	84,387.00	Pagada
09/06/2023	150793	3101198400371	Benjamin Alexander Bodden Bennett	1,000.00	Pagada
09/06/2023	150801	QL721301	INVERSIONES PARROT TREE	1,000.00	Pagada
09/06/2023	150803	110305313060	HOPE DEVELOPMENTS S.A	1,000.00	Pagada
12/06/2023	150814	110301313015	NANGER S.A	3,184.00	Pagada
12/06/2023	150879	1101198400186	LARRY LESTER BENNETT COOK	1,000.00	Pagada
12/06/2023	150899	09921004001	HERBER DOUGLAS GEDDES	1,000.00	Pagada
12/06/2023	150918	110304314185	PETR REKTORYS	1,000.00	Pagada
12/06/2023	150920	41143403	ZDENEK KOVACIC	35,180.00	Pagada
14/06/2023	150954	04314416	LENKA ROBERTS	1,000.00	Pagada
14/06/2023	150956	0304314162	JOSEF CERESNA	1,000.00	Pagada
14/06/2023	150960	04314172	MARTIN FROLA	1,000.00	Pagada
14/06/2023	151011	04314416	LENKA ROBERTS	1,000.00	Pagada
14/06/2023	151020	110301096005	LOPEZ MEJIA LEOBARDO	1,000.00	Pagada
15/06/2023	151034	1101200900707	HERMANOS BORDEN JONES	1,000.00	Pagada
15/06/2023	151035	110309315009	CARIBBEAN ISLAND	1,000.00	Pagada
15/06/2023	151063	1101198400186	LARRY LESTER BENNETT COOK	1,000.00	Pagada
15/06/2023	151066	110309301049	LENORA EBANKS	1,497.00	Pagada
16/06/2023	151133	110307151022	MILDRED SABIO	1,000.00	Pagada
19/06/2023	151185	1103197100067	DANY HARRYS MARTINEZ PANDY	1,000.00	Pagada
19/06/2023	151279	110304315056	TERRA CHULA INVESTMENTS, S.A.	1,991.00	Pagada

04/07/2023

Modulo de Administración Tributaria

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FECHA	NUM. FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
21/06/2023	151404	110195700113	LOIS JANE DILBERT	1,000.00	Pagada
21/06/2023	151405	110306134023	SELVIN ALEJANDRO ALMENDARES	1,000.00	Pagada
22/06/2023	151490	110301166013	JULIO ROBERTO PAGUADA	1,000.00	Pagada
22/06/2023	151504	01306006	FINCA DE ESTRELLAS S.A	121,753.00	Pagada
22/06/2023	151506	110301022015	SILVIA WILLIAMS	5,000.00	Pagada
22/06/2023	151516	1101195800135	Gilbert Carrison Dildert Green	1,000.00	Pagada
27/06/2023	151598	1103197400070	Antonio Raul Cook Carlson	1,000.00	Pagada
28/06/2023	151604	110309903017	DILLON LLC INVESTMENT LOT 19	1,000.00	Pagada
28/06/2023	151638	110301304026	LYNDAVE CORPORATION	36,882.00	Pagada
28/06/2023	151653	0101199001410	Nelsy Janira Ramos Marquina	1,000.00	Pagada
29/06/2023	151868	1103196400077	DEMSEY MARSDEN COOK	17,206.00	Pagada
29/06/2023	151889	110301311478	BLUE DIAMOND S.A. DE C.V.	1,000.00	Pagada
29/06/2023	151911	0301313062	BLUE DIAMOND (ROY DILBERT)	1,000.00	Pagada
29/06/2023	151912	0301313020	BLUE DIAMOND S.A	1,000.00	Pagada

Total Facturas No Pagadas: 0.00

Total Facturas Pagadas: 559,165.00

Total Facturas en Tesorería: 0.00

Total Facturas Anuladas: 0.00

