



MUNICIPALIDAD DE SANTOS GUARDIOLA
REPORTE DE PAGO IMPUESTO DE INDUSTRIA Y COMERCIO
De: 01/06/2023 Hasta: 30/06/2023

IMPUESTO DE INDUSTRIA Y COMERCIO

Identidad	Nombre Contribuyente	IMPUESTO	INTERESES	RECARGO	MULTAS	DESCUENTOS	TOTAL
00000000000000	PULPERIA HENRY Y NELSON	650.00	0.00	0.00	0.00	0.00	650.00
00022	YAJAIRA	650.00	0.00	0.00	0.00	0.00	650.00
01011975016327	La Fe - Mini Super	680.00	0.00	0.00	0.00	0.00	680.00
01019007485769	Maderas y Suministros Oseguera S.A (Madeyro) - Ferreteria y Maderera	13,970.17	0.00	0.00	0.00	0.00	13,970.17
0256Q	TRANSPORTE ALMENDAREZ	5,565.00	9.72	0.97	0.00	0.00	5,575.69
05011958055642	Farmacia Jeffries Santos	1,761.54	0.00	0.00	0.00	0.00	1,761.54
08019995355490	Hotel de Lujo Milton Bight Resort S.A	15,448.80	0.00	0.00	0.00	0.00	15,448.80
11019011349200	Hugo Coello Arquitectos S.A de C.V	3,637.08	0.00	0.00	0.00	0.00	3,637.08
11019015730138	Golden Star S.A	19,736.21	948.87	99.63	0.00	-164.32	20,620.39
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
11031988001463	Roatan Henry Tours Greg - Operador Turistico Independiente	3,250.00	0.00	0.00	0.00	-130.00	3,120.00
11031989002004	Diamante - Mini Super	658.00	0.00	0.00	0.00	0.00	658.00
11031996001206	VARIEDADES ELIZABETH	1,300.00	11.18	1.12	0.00	0.00	1,312.30
ALTON	PULPERIA DALTON	515.00	8.86	0.88	0.00	0.00	524.74
ANY	PULPERIA ANY	650.00	0.00	0.00	0.00	0.00	650.00
APART. 007	LA LA VILLAS S.A	650.00	0.00	0.00	0.00	0.00	650.00
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	HONEYS ROOM & REST	60.00	1.55	0.16	0.00	0.00	61.71
ARAD	INVERSIONES ROCHEZ	515.00	0.00	0.00	0.00	0.00	515.00
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-0009	Bar Brisas del Mar	680.00	0.00	0.00	0.00	0.00	680.00
Bar-0013	Tropical - Bar	680.00	11.70	1.17	0.00	0.00	692.87
Bar-0024	AXEL - Bar	680.00	0.00	0.00	0.00	0.00	680.00
BAR-0040	Lempira - Bar	428.59	7.37	0.73	0.00	0.00	436.69
BAR53	LA CHAMPA SEAFOOD	1,030.00	26.58	2.65	0.00	0.00	1,059.23
BARBE	ALISON	15.29	0.26	0.03	0.00	0.00	15.58
barbe-0013	DAVID - BARBERIA	650.00	0.00	0.00	0.00	0.00	650.00
BARBERIA2022	BRAND NEW SECOND HAND	512.74	0.00	0.00	0.00	0.00	512.74
BARISE	A & M INVESTMENTS S DE RL	200.00	6.02	0.63	0.00	-3.00	203.65
Basar-0003	Marly - Basar ropa usada	650.00	0.00	0.00	0.00	0.00	650.00
Basar-0004	Basar Erick Store	34.63	1.79	0.18	0.00	0.00	36.60
Basar-0020	Variedades la Economica - Basar	1,300.00	11.18	1.12	0.00	0.00	1,312.30
BAZAR	ROE SHOP	650.00	0.00	0.00	0.00	0.00	650.00
bazar0010	Katherin	515.00	0.00	0.00	0.00	0.00	515.00
BAZAR-0089	VARIEDADES DIOXI	690.00	0.00	0.00	0.00	0.00	690.00
BELLEZA Y C.	MELICHY HAIR & BEAUTY SUPPLY	650.00	0.00	0.00	0.00	0.00	650.00
BODEGA	LOS SOCIOS INC	150.00	0.00	0.00	0.00	0.00	150.00
CA3344	GOLOSINA ARNIE	36.99	0.64	0.06	0.00	0.00	37.69
CAFE-HE	MY FAVORITE PLACE	515.00	0.00	0.00	0.00	0.00	515.00
CAR WASH	CARIBBEAN PEEK- CAR WASH	650.00	0.00	0.00	0.00	0.00	650.00
CC03	LOS 3 HERMANOS	1,039.75	44.46	4.48	0.00	0.00	1,088.69
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
COLEMAN	INVERSIONES ALEXANDER	3,402.00	0.00	0.00	0.00	-136.08	3,265.92
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
Comed-0002	Coco Pando - Comedor	1,950.00	134.16	14.00	0.00	0.00	2,098.16
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	0.00	0.00	0.00	0.00	650.00
COMPEQ	CAMP BAY ROADSIDE KITCHEN	1,030.00	8.86	0.88	0.00	0.00	1,039.74
DEPOSIK	MINI MARKET K	1,935.69	99.88	10.38	0.00	0.00	2,045.95

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
DISCOTE	A & M INVESTMENT S DE R.L.	15,655.00	9.72	0.98	0.00	-3.00	15,662.70
ELLEN00000000	PULPERIA ELLEN	650.00	0.00	0.00	0.00	0.00	650.00
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
FRUTAS-VERDU	FRUTAS Y VERDURAS ALMENDARES	15,300.00	2,016.70	233.96	800.00	-110.00	18,240.66
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-0004	Candy Shop - Mini Super	680.00	0.00	0.00	0.00	0.00	680.00
Glor-0005	Comedor - Las Delicias	650.00	0.00	0.00	0.00	0.00	650.00
Glor020	Gina - Glorieta	650.00	33.54	3.45	0.00	0.00	686.99
GLOR-231	LA ROCA	1,300.00	78.26	8.11	0.00	0.00	1,386.37
GLORIETA005	GLORIETA YANEISY	1,300.00	33.54	3.39	0.00	0.00	1,336.93
Glorit- 0089	Dioxi - Glorieta	150.00	0.00	0.00	0.00	0.00	150.00
HANK	MANSAMUSA	517.74	0.00	0.00	0.00	0.00	517.74
Hotel-0005	North Side Garden -	855.00	0.00	0.00	0.00	0.00	855.00
Lub,Acei-0001	ILana Greenwood -Lubricantes,aceites	650.00	11.18	1.12	0.00	0.00	662.30
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 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
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
MINISUPER	MINI SUPER MOISES	1,030.00	26.58	2.65	0.00	0.00	1,059.23
NIETOS	LOS NIETOS	515.00	0.00	0.00	0.00	0.00	515.00
OULPERIA0101	KD PULPERIA	650.00	11.18	1.12	0.00	0.00	662.30
P002	PULPERIA QUEEN	1,637.86	176.82	18.50	0.00	0.00	1,833.18
Parq-0002	Bjs Back Yard - Parqueo de autos	650.00	0.00	0.00	0.00	0.00	650.00
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- 0087	Beraca - Pulperia	1,950.00	33.54	3.39	0.00	0.00	1,986.93
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-00020	PULPERIA EL CAMPO	276.38	4.75	0.47	0.00	0.00	281.60
PUL-00022	YEIMNY	650.00	11.18	1.12	0.00	0.00	662.30
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
PUL12345678	CASH & CARRY	436.99	7.52	0.74	0.00	0.00	445.25
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	1,300.00	11.18	1.12	0.00	0.00	1,312.30
PULP	JACKELIN	650.00	11.18	1.12	0.00	0.00	662.30
Pulp- 0088	Damian - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
Pulp- 0091	Hali 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-000011	Pulperia Tropical Store	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-00014	Pulperia Gisselle	587.23	10.10	1.02	0.00	0.00	598.35
Pulp-00018	Pulperia Posas	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-00019	Pulperia Eloisa	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-0008	Pulperia Roxana	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-0010	Pulperia El Pacto	670.31	0.00	0.00	0.00	0.00	670.31
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-0034	Marely - Pulperia	0.63	0.00	0.00	0.00	0.00	0.63
Pulp-0040	Dos Hermanas - Pulperia / Ovelia Martinez	12.30	0.21	0.02	0.00	0.00	12.53
pulp-0045	Pulperia- Olga	650.00	33.54	3.45	0.00	0.00	686.99
PULP-00501	PULPERIA -EL AMIGO	650.00	0.00	0.00	0.00	0.00	650.00
PULP-0051	Julissa - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-0062	MI Esperanza - Pulperia	650.00	11.18	1.12	0.00	0.00	662.30
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	650.00	0.00	0.00	0.00	0.00	650.00
PULP0102	EVELYN	527.88	9.08	0.90	0.00	0.00	537.86
PULP-0123	ERICA - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-033	Woods - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-040	Wilson - Mini Super	680.00	0.00	0.00	0.00	0.00	680.00
Pulp-044	Rochei - 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	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
PULPE0147	LO BUENO VIENE DE LO ALTO	85.88	1.48	0.15	0.00	0.00	87.51
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	650.00	0.00	0.00	0.00	0.00	650.00
Pulperia080	AMY	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	515.00	0.00	0.00	0.00	0.00	515.00
PULP-SAM	PULPERIA SAMUEL	0.97	0.00	0.00	0.00	0.00	0.97
RENTA CAR	H&J RENT A CAR	3,250.00	167.70	17.39	0.00	0.00	3,435.09
RENTACAR	INVERSIONES BODDEN	699.38	0.85	0.08	0.00	0.00	700.31
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 2022	A & M INVESTMENT S DE R.L.	6,650.00	402.48	41.23	150.00	0.00	7,243.71
REST-0003	Restaurante TOMATO'S	706.66	0.00	0.00	0.00	0.00	706.66
REST44444	CARIBBEAN PEEK	650.00	44.72	4.66	0.00	0.00	699.38
RESTA-00148	WARUGUMA - BAR RR	21,960.00	7,405.63	1,024.87	180.00	0.00	30,570.50
Restaurante007	Wani Restaurante	666.00	0.00	0.00	0.00	0.00	666.00
RESTCOCO	MIRADOR Y RESTAURANTE COCO BAHIA	855.00	0.00	0.00	0.00	0.00	855.00
RESTDIAM	HONEYS ROOM & REST	2,080.00	53.15	5.34	0.00	0.00	2,118.49
Sala-0003	Sala de Bellesa Jireth	1,325.33	22.80	2.28	0.00	0.00	1,350.41
SALBEPG	AURORA BEAUTY SUPPLY	1,030.00	0.00	0.00	0.00	0.00	1,030.00
SALT01	SALT SPRAY MANGRO BAR	9,065.00	18.32	1.85	0.00	0.00	9,085.17
SOCIOS1	DISCOTECA LOS SOCIOS	825.00	0.00	0.00	0.00	0.00	825.00
Super-0003	Abarroteria Jafet - MINI SUPER	2,317.68	19.93	2.01	0.00	0.00	2,339.62
taller-0004	Automotris Mendez - taller enderesado y pintura	650.00	0.00	0.00	0.00	0.00	650.00
TIENDA	ESCOLARES LA TIENDITA	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
TRANSCAR	INVERSIONES SARITA	4,000.00	0.00	0.00	0.00	0.00	4,000.00
Transp-0002	Transporte Insulares del Caribe (TICA)	13,797.48	642.56	67.77	137.29	-162.46	14,482.64
TRESA	GLORIETA TRESY	44.95	0.77	0.08	0.00	0.00	45.80
Verd-0004	Verdurera Rodrigo - verdurera	150.00	0.00	0.00	0.00	0.00	150.00
verdurera-0023	LA BENDICION - VERDURERA	650.00	0.00	0.00	0.00	0.00	650.00
Vta.Repue-0001	automoviles	1,670.14	0.00	0.00	0.00	0.00	1,670.14
Total		284,841.07	12,783.23	1,602.42	1,267.29	-708.86	299,735.15

PAGINA 3

CONTROL TRIBUTARIO

