

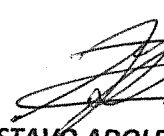




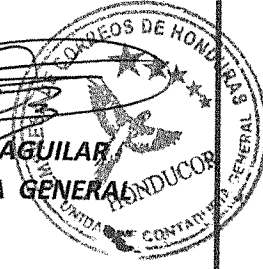
**EMPRESA DE CORREOS DE HONDURAS
HONDUCOR
DETALLE DE VENTAS POR SERVICIOS DEL 01 AL 31 DE AGOSTO 2023**

CODIGO	DESCRIPCION	TARIFAS	CANTIDADES	TOTAL
4-0000	Ingreso Corrientes			
4-4113	Certificado Nacional	10	89	890.00
4-4114	Certificado Internacional	50	579	28,950.00
4-5104	Venta de Sellos			133,801.00
4-5105	Ventas Filatelicas			11,059.95
4-5106	Ventas Varias y Aerogramas			2,382.00
4-5211	Servicios de Apartados	900	44	39,870.00
4-5212	Servicios de E.M.S.	VARIOS		2,379,227.00
4-5214	Servicios de Canon Postal			60,186.20
4-5215	Ingresos por Franqueo	VARIOS		127,720.00
4-5299	Otras Ventas de Servicios			31,320.00
4-7201	Transferencia Gobierno Central	DE ACUERDO A		6,517,998.00
4-9999	Otros Ingres. no de Operacion			77,735.91

TOTAL INGRESOS POR VENTAS

9,411,140.06


GUSTAVO ADOLFO MORALES
JEFE FINANCIERO HONDUCOR



MARLYN DIAZ AGUILAR
CONTADORA GENERAL HONDUCOR


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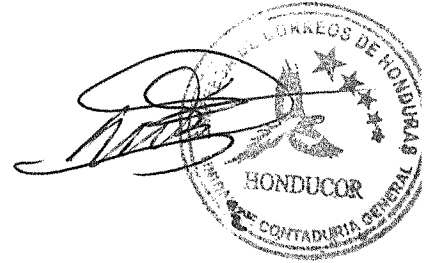
Cuenta de Información

01/08/2023 a 31/08/2023

05/09/2023
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Pág. 1

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-4113	Certificado Nacional						
	GJ028471	GJ	01/08/2023	Registro Ingresos del 29/7/202		Lps40.00	
	GJ028474	GJ	01/08/2023	Registro Ingresos Diarios		Lps10.00	
	GJ028475	GJ	02/08/2023	Registro Ingresos Diarios		Lps20.00	
	GJ028494	GJ	04/08/2023	Registro Ingresos Diarios		Lps20.00	
	GJ028512	GJ	07/08/2023	Registro Ingresos Diarios		Lps40.00	
	GJ028513	GJ	08/08/2023	Registro Ingresos Diarios		Lps20.00	
	GJ028515	GJ	10/08/2023	Registro Ingresos Diarios		Lps10.00	
	GJ028538	GJ	14/08/2023	Registro Ingresos Diarios		Lps120.00	
	GJ028539	GJ	15/08/2023	Registro Ingresos Diarios		Lps10.00	
	GJ028559	GJ	16/08/2023	Registro Ingresos Diarios		Lps180.00	
	GJ028573	GJ	22/08/2023	Registro Ingresos Diarios		Lps250.00	
	GJ028619	GJ	23/08/2023	Registro Ingresos Diarios		Lps50.00	
	GJ028591	GJ	25/08/2023	Registro Ingresos Diarios		Lps50.00	
	GJ028596	GJ	28/08/2023	Registro Ingresos Diarios		Lps70.00	
					Lps0.00	Lps890.00	



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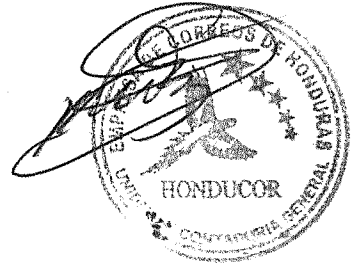
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01/08/2023 a 31/08/2023

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Pág. 1

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4-4114	Certificado Internacional						
	GJ028470	GJ	01/08/2023	Registro Ingresos del 28/7/202		Lps1,100.00	
	GJ028471	GJ	01/08/2023	Registro Ingresos del 29/7/202		Lps50.00	
	GJ028472	GJ	01/08/2023	Registro Ingresos del 31/7/202		Lps700.00	
	GJ028474	GJ	01/08/2023	Registro Ingresos Diarios		Lps1,450.00	
	GJ028475	GJ	02/08/2023	Registro Ingresos Diarios		Lps1,500.00	
	GJ028493	GJ	03/08/2023	Regisrto Ingresos Diarios		Lps800.00	
	GJ028494	GJ	04/08/2023	Registro Ingresos Diarios		Lps300.00	
	GJ028495	GJ	05/08/2023	Registro Ingresos Diarios		Lps100.00	
	GJ028512	GJ	07/08/2023	Registro Ingresos Diarios		Lps1,500.00	
	GJ028513	GJ	08/08/2023	Registro Ingresos Diarios		Lps2,200.00	
	GJ028514	GJ	09/08/2023	Registro Ingresos Diarios		Lps800.00	
	GJ028515	GJ	10/08/2023	Registro Ingresos Diarios		Lps150.00	
	GJ028534	GJ	11/08/2023	Registro Ingresos Diarios		Lps850.00	
	GJ028538	GJ	14/08/2023	Registro Ingresos Diarios		Lps300.00	
	GJ028539	GJ	15/08/2023	Registro Ingresos Diarios		Lps1,450.00	
	GJ028559	GJ	16/08/2023	Registro Ingresos Diarios		Lps2,350.00	
	GJ028560	GJ	17/08/2023	Registro Ingresos Diarios		Lps400.00	
	GJ028563	GJ	18/08/2023	Registro Ingresos Diarios		Lps1,200.00	
	GJ028569	GJ	19/08/2023	Registro Ingresos Diarios		Lps100.00	
	GJ028572	GJ	21/08/2023	Registro Ingresos Diarios		Lps950.00	
	GJ028573	GJ	22/08/2023	Registro Igresos Diarios		Lps1,100.00	
	GJ028619	GJ	23/08/2023	Registro Ingresos Diarios		Lps200.00	
	GJ028590	GJ	24/08/2023	Registro Ingresos Diarios		Lps500.00	
	GJ028591	GJ	25/08/2023	Registro Ingresos Diarios		Lps650.00	
	GJ028596	GJ	28/08/2023	Registro Ingresos Diarios		Lps8,250.00	
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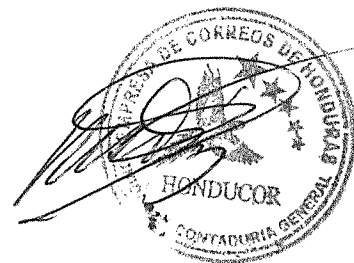
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01/08/2023 a 31/08/2023

05/09/2023
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Pág. 1

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4-5104				Venta de Sellos			
	GJ028470	GJ	01/08/2023	Registro Ingresos del 28/7/202		Lps5,165.00	
	GJ028471	GJ	01/08/2023	Registro Ingresos del 29/7/202		Lps195.00	
	GJ028472	GJ	01/08/2023	Registro Ingresos del 31/7/202		Lps7,230.00	
	GJ028474	GJ	01/08/2023	Registro Ingresos Diarios		Lps3,010.00	
	GJ028475	GJ	02/08/2023	Registro Ingresos Diarios		Lps4,045.00	
	GJ028493	GJ	03/08/2023	Regisrto Ingresos Diarios		Lps1,740.00	
	GJ028494	GJ	04/08/2023	Registro Ingresos Diarios		Lps3,740.00	
	GJ028495	GJ	05/08/2023	Registro Ingresos Diarios		Lps600.00	
	GJ028512	GJ	07/08/2023	Registro Ingresos Diarios		Lps11,620.00	
	GJ028513	GJ	08/08/2023	Registro Ingresos Diarios		Lps8,365.00	
	GJ028514	GJ	09/08/2023	Registro Ingresos Diarios		Lps4,500.00	
	GJ028515	GJ	10/08/2023	Registro Ingresos Diarios		Lps3,595.00	
	GJ028534	GJ	11/08/2023	Registro Ingresos Diarios		Lps3,425.00	
	GJ028535	GJ	12/08/2023	Registro Ingresos Diarios		Lps275.00	
	GJ028538	GJ	14/08/2023	Registro Ingresos Diarios		Lps6,405.00	
	GJ028539	GJ	15/08/2023	Registro Ingresos Diarios		Lps6,380.00	
	GJ028559	GJ	16/08/2023	Registro Ingresos Diarios		Lps7,821.00	
	GJ028560	GJ	17/08/2023	Registro Ingresos Diarios		Lps8,100.00	
	GJ028563	GJ	18/08/2023	Registro Ingresos Diarios		Lps3,655.00	
	GJ028569	GJ	19/08/2023	Registro Ingresos Diarios		Lps580.00	
	GJ028572	GJ	21/08/2023	Registro Ingresos Diarios		Lps3,000.00	
	GJ028573	GJ	22/08/2023	Registro Igresos Diarios		Lps6,815.00	
	GJ028619	GJ	23/08/2023	Registro Ingresos Diarios		Lps895.00	
	GJ028590	GJ	24/08/2023	Registro Ingresos Diarios		Lps1,615.00	
	GJ028591	GJ	25/08/2023	Registro Ingresos Diarios		Lps3,030.00	
	GJ028594	GJ	26/08/2023	Registro Ingresos Diarios		Lps85.00	
	GJ028596	GJ	28/08/2023	Registro Ingresos Diarios		Lps27,915.00	
					Lps0.00	Lps133,801.00	



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Cuenta de Información

01/08/2023 a 31/08/2023

05/09/2023
14:38:28

Pág. 1

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5214	Servicios de Canon Postal						
	GJ028472	GJ	01/08/2023	Registro Ingresos del 31/7/202		Lps19,280.92	
	GJ028474	GJ	01/08/2023	Registro Ingresos Diarios		Lps6,421.95	
	GJ028515	GJ	10/08/2023	Registro Ingresos Diarios		Lps2,149.11	
	GJ028534	GJ	11/08/2023	Registro Ingresos Diarios		Lps7,149.24	
	GJ028559	GJ	16/08/2023	Registro Ingresos Diarios		Lps2,149.36	
	GJ028560	GJ	17/08/2023	Registro Ingresos Diarios		Lps2,150.13	
	GJ028619	GJ	23/08/2023	Registro Ingresos Diarios		Lps6,452.78	
	GJ028590	GJ	24/08/2023	Registro Ingresos Diarios		Lps12,281.66	
	GJ028596	GJ	28/08/2023	Registro Ingresos Diarios		Lps2,151.05	
					Lps0.00	Lps60,186.20	



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Cuenta de Información

01/08/2023 a 31/08/2023

05/09/2023
14:37:17

Pág. 1

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5105	Ventas Filatelicas						
	GJ028471	GJ	01/08/2023	Registro Ingresos del 29/7/202		Lps70.00	
	GJ028472	GJ	01/08/2023	Registro Ingresos del 31/7/202		Lps660.00	
	GJ028493	GJ	03/08/2023	Regisrto Ingresos Diarios		Lps1,888.95	
	GJ028512	GJ	07/08/2023	Registro Ingresos Diarios		Lps1,719.00	
	GJ028560	GJ	17/08/2023	Registro Ingresos Diarios		Lps6,462.00	
	GJ028563	GJ	18/08/2023	Registro Ingresos Diarios		Lps225.00	
	GJ028590	GJ	24/08/2023	Registro Ingresos Diarios		Lps35.00	
					Lps0.00	Lps11,059.95	



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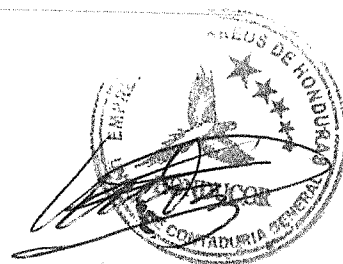
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01/08/2023 a 31/08/2023

05/09/2023
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Pág. 1

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5106	Ventas Varias y Aerogramas						
	GJ028470	GJ	01/08/2023	Registro Ingresos del 28/7/202		Lps158.00	
	GJ028471	GJ	01/08/2023	Registro Ingresos del 29/7/202		Lps166.00	
	GJ028472	GJ	01/08/2023	Registro Ingresos del 31/7/202		Lps46.00	
	GJ028474	GJ	01/08/2023	Registro Ingresos Diarios		Lps82.00	
	GJ028475	GJ	02/08/2023	Registro Ingresos Diarios		Lps6.00	
	GJ028493	GJ	03/08/2023	Regisrto Ingresos Diarios		Lps96.00	
	GJ028494	GJ	04/08/2023	Registro Ingresos Diarios		Lps238.00	
	GJ028512	GJ	07/08/2023	Registro Ingresos Diarios		Lps18.00	
	GJ028513	GJ	08/08/2023	Registro Ingresos Diarios		Lps36.00	
	GJ028514	GJ	09/08/2023	Registro Ingresos Diarios		Lps18.00	
	GJ028515	GJ	10/08/2023	Registro Ingresos Diarios		Lps190.00	
	GJ028534	GJ	11/08/2023	Registro Ingresos Diarios		Lps36.00	
	GJ028535	GJ	12/08/2023	Registro Ingresos Diarios		Lps160.00	
	GJ028538	GJ	14/08/2023	Registro Ingresos Diarios		Lps68.00	
	GJ028539	GJ	15/08/2023	Registro Ingresos Diarios		Lps230.00	
	GJ028559	GJ	16/08/2023	Registro Ingresos Diarios		Lps30.00	
	GJ028560	GJ	17/08/2023	Registro Ingresos Diarios		Lps60.00	
	GJ028563	GJ	18/08/2023	Registro Ingresos Diarios		Lps338.00	
	GJ028572	GJ	21/08/2023	Registro Ingresos Diarios		Lps10.00	
	GJ028573	GJ	22/08/2023	Registro Igresos Diarios		Lps26.00	
	GJ028619	GJ	23/08/2023	Registro Ingresos Diarios		Lps18.00	
	GJ028591	GJ	25/08/2023	Registro Ingresos Diarios		Lps22.00	
	GJ028594	GJ	26/08/2023	Registro Ingresos Diarios		Lps320.00	
	GJ028596	GJ	28/08/2023	Registro Ingresos Diarios		Lps10.00	
					Lps0.00	Lps2,382.00	



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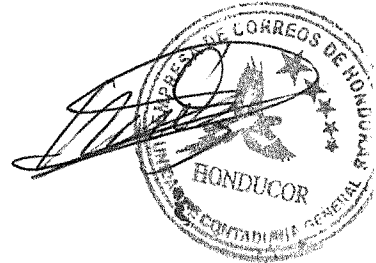
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01/08/2023 a 31/08/2023

05/09/2023
14:37:53

Pág. 1

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4-5211	Servicios de Apartados						
	GJ028471	GJ	01/08/2023	Registro Ingresos del 29/7/202		Lps900.00	
	GJ028472	GJ	01/08/2023	Registro Ingresos del 31/7/202		Lps1,800.00	
	GJ028474	GJ	01/08/2023	Registro Ingresos Diarios		Lps900.00	
	GJ028475	GJ	02/08/2023	Registro Ingresos Diarios		Lps900.00	
	GJ028493	GJ	03/08/2023	Regisrto Ingresos Diarios		Lps5,400.00	
	GJ028494	GJ	04/08/2023	Registro Ingresos Diarios		Lps900.00	
	GJ028495	GJ	05/08/2023	Registro Ingresos Diarios		Lps4,695.00	
	GJ028512	GJ	07/08/2023	Registro Ingresos Diarios		Lps900.00	
	GJ028513	GJ	08/08/2023	Registro Ingresos Diarios		Lps4,500.00	
	GJ028514	GJ	09/08/2023	Registro Ingresos Diarios		Lps900.00	
	GJ028515	GJ	10/08/2023	Registro Ingresos Diarios		Lps1,575.00	
	GJ028534	GJ	11/08/2023	Registro Ingresos Diarios		Lps375.00	
	GJ028538	GJ	14/08/2023	Registro Ingresos Diarios		Lps3,600.00	
	GJ028539	GJ	15/08/2023	Registro Ingresos Diarios		Lps900.00	
	GJ028559	GJ	16/08/2023	Registro Ingresos Diarios		Lps1,800.00	
	GJ028560	GJ	17/08/2023	Registro Ingresos Diarios		Lps375.00	
	GJ028563	GJ	18/08/2023	Registro Ingresos Diarios		Lps900.00	
	GJ028569	GJ	19/08/2023	Registro Ingresos Diarios		Lps900.00	
	GJ028572	GJ	21/08/2023	Registro Ingresos Diarios		Lps1,800.00	
	GJ028619	GJ	23/08/2023	Registro Ingresos Diarios		Lps1,575.00	
	GJ028590	GJ	24/08/2023	Registro Ingresos Diarios		Lps2,700.00	
	GJ028591	GJ	25/08/2023	Registro Ingresos Diarios		Lps1,575.00	
						Lps900.00	
					Lps0.00	Lps39,870.00	



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Cuenta de Información

01/08/2023 a 31/08/2023

05/09/2023
14:38:44

Pág. 1

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5215	Ingresos por Franqueo						
	00009498	SJ	01/08/2023	Venta; COLEGIO MEDICO DE		Lps150.00	
	00009508	SJ	01/08/2023	Venta; BANCO CENTRAL DE H		Lps205.00	
	00009514	SJ	01/08/2023	Venta; BANCO ATLANTIDA		Lps35.00	
	00009516	SJ	01/08/2023	Venta; PERIODICO PODER PO		Lps17,940.00	
	00009518	SJ	01/08/2023	Venta; BANPAIS TEGA		Lps8,150.00	
	00009519	SJ	01/08/2023	Venta; BANCO CENTRAL DE H		Lps1,360.00	
	00009520	SJ	01/08/2023	Venta; SEGUROS ATLANTIDA		Lps395.00	
	00009521	SJ	01/08/2023	Venta; SEC.GOB.DERECHOS.H		Lps20.00	
	00009522	SJ	01/08/2023	Venta; COLEGIO MEDICO DE		Lps90.00	
	00009523	SJ	01/08/2023	Venta; SEC.GOB.DERECHOS.H		Lps40.00	
	00009524	SJ	01/08/2023	Venta; SEGUROS ATLANTIDA		Lps310.00	
	00009525	SJ	01/08/2023	Venta; PERIODICO PODER PO		Lps16,510.00	
	00009526	SJ	01/08/2023	Venta; BANCO CENTRAL DE H		Lps275.00	
	00009527	SJ	01/08/2023	Venta; SEGUROS ATLANTIDA		Lps1,210.00	
	00009528	SJ	01/08/2023	Venta; ASOCIACION COMPART		Lps34,995.00	
	00009529	SJ	01/08/2023	Venta; ASOCIACION COMPART		Lps525.00	
	00009530	SJ	01/08/2023	Venta; SEGUROS ATLANTIDA		Lps205.00	
	00009531	SJ	01/08/2023	Venta; SEGUROS ATLANTIDA		Lps55.00	
	00009532	SJ	01/08/2023	Venta; SEGUROS ATLANTIDA		Lps25.00	
	00009533	SJ	01/08/2023	Venta; BANPAIS TEGA		Lps10,070.00	
	00009534	SJ	01/08/2023	Venta; PERIODICO PODER PO		Lps17,550.00	
	00009535	SJ	01/08/2023	Venta; SEGUROS ATLANTIDA		Lps175.00	
	00009537	SJ	01/08/2023	Venta; COLEGIO MEDICO DE		Lps90.00	
	00009538	SJ	01/08/2023	Venta; SEC.GOB.DERECHOS.H		Lps100.00	
	00009539	SJ	01/08/2023	Venta; PERIODICO PODER PO		Lps14,300.00	
	00009550	SJ	01/08/2023	Venta; SEC.GOB.DERECHOS.H		Lps40.00	
	00009555	SJ	01/08/2023	Venta; SEC.GOB.DERECHOS.H		Lps45.00	
	00128722	SJ	01/08/2023	Venta; SEGUROS ATLANTIDA.		Lps435.00	
	00009536	SJ	02/08/2023	Venta; SEGUROS ATLANTIDA		Lps445.00	
	00009540	SJ	03/08/2023	Venta; SEGUROS ATLANTIDA		Lps50.00	
	00009544	SJ	07/08/2023	Venta; SEGUROS ATLANTIDA		Lps675.00	
	00009545	SJ	09/08/2023	Venta; SEGUROS ATLANTIDA		Lps235.00	
	00009548	SJ	11/08/2023	Venta; ALDEAS S.O.S.		Lps525.00	
	00009549	SJ	11/08/2023	Venta; SEGUROS ATLANTIDA		Lps130.00	
	00009553	SJ	15/08/2023	Venta; SEGUROS ATLANTIDA		Lps360.00	
					Lps0.00	Lps127,720.00	



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Cuenta de Información

01/08/2023 a 31/08/2023

05/09/2023
14:38:12

Pág. 1

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5212	Servicios de E.M.S.						
	GJ028470	GJ	01/08/2023	Registro Ingresos del 28/7/202		Lps86,282.00	
	GJ028471	GJ	01/08/2023	Registro Ingresos del 29/7/202		Lps32,426.00	
	GJ028472	GJ	01/08/2023	Registro Ingresos del 31/7/202		Lps137,360.00	
	GJ028474	GJ	01/08/2023	Registro Ingresos Diarios		Lps50,409.00	
	..43375	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	00136605	SJ	01/08/2023	Venta; R.N.P. EMS		Lps39,310.00	
	00334558	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps85.00	
	00338225	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	02470801	SJ	01/08/2023	Venta; SEC. DE TRABAJO EM		Lps50.00	
	02470815	SJ	01/08/2023	Venta; SEC. DE TRABAJO EM		Lps50.00	
	02470829	SJ	01/08/2023	Venta; SEC. DE TRABAJO EM		Lps45.00	
	02470832	SJ	01/08/2023	Venta; SEC. DE TRABAJO EM		Lps50.00	
	02470846	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps60.00	
	02470850	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps60.00	
	02470863	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps45.00	
	02470877	SJ	01/08/2023	Venta; SEC. DE TRABAJO EM		Lps45.00	
	02470885	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps60.00	
	02470917	SJ	01/08/2023	Venta; SEC. DE TRABAJO EM		Lps75.00	
	02470925	SJ	01/08/2023	Venta; SEC. DE TRABAJO EM		Lps45.00	
	02906163	SJ	01/08/2023	Venta; SEC DE DERECHOS HU		Lps50.00	
	03214362	SJ	01/08/2023	Venta; SEC. DE TRABAJO EM		Lps110.00	
	03214478	SJ	01/08/2023	Venta; SEC. DE TRABAJO EM		Lps85.00	
	03216765	SJ	01/08/2023	Venta; SEC. DE TRABAJO EM		Lps35.00	
	03216774	SJ	01/08/2023	Venta; SEC. DE TRABAJO EM		Lps35.00	
	03216788	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps45.00	
	03216791	SJ	01/08/2023	Venta; SEC. DE TRABAJO EM		Lps35.00	
	03216814	SJ	01/08/2023	Venta; SEC. DE TRABAJO EM		Lps35.00	
	03216828	SJ	01/08/2023	Venta; SEC. DE TRABAJO EM		Lps40.00	
	03216831	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps145.00	
	03216845	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps45.00	
	03216859	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps50.00	
	03216862	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps145.00	
	03216880	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps50.00	
	03241575	SJ	01/08/2023	Venta; SEC. DE TRABAJO EM		Lps35.00	
	03262487	SJ	01/08/2023	Venta; SEC RECURSOS NAT E		Lps45.00	
	03262495	SJ	01/08/2023	Venta; SEC RECURSOS NAT E		Lps45.00	
	03263301	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps70.00	
	03263315	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps60.00	
	03263329	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps285.00	
	03263332	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps70.00	
	03263346	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps70.00	
	03263350	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps285.00	
	03263363	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps285.00	
	03263377	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps285.00	
	03263385	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps285.00	
	03263394	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps285.00	
	03263403	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps60.00	
	03263425	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps115.00	
	03263434	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps185.00	
	03263448	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps145.00	
	03263451	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps205.00	
	03263465	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps285.00	
	03263479	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps535.00	
	03263482	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps185.00	
	03263496	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps185.00	
	03263505	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps185.00	
	03263519	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps50.00	
	03263522	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps205.00	
	03263536	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps265.00	
	03263540	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps285.00	

HONDUCOR

Cuenta de Información

01/08/2023 a 31/08/2023

05/09/2023
14:38:12

Pág. 2

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5212	Servicios de E.M.S.						
	03263553	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps535.00	
	03263567	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps85.00	
	03263575	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps205.00	
	03263584	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps165.00	
	03263598	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps50.00	
	03263607	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps145.00	
	03263624	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps100.00	
	03263638	SJ	01/08/2023	Venta; SEC. DE TRABAJO EM		Lps135.00	
	03263641	SJ	01/08/2023	Venta; SEC. DE TRABAJO EM		Lps115.00	
	03263655	SJ	01/08/2023	Venta; SEC. DE TRABAJO EM		Lps135.00	
	03263669	SJ	01/08/2023	Venta; SEC. DE TRABAJO EM		Lps90.00	
	03263686	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps70.00	
	03263690	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps60.00	
	03263709	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps50.00	
	03263712	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps205.00	
	03263723	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps45.00	
	03263730	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps70.00	
	03263743	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps100.00	
	03263757	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps85.00	
	03263765	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps85.00	
	03263774	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps125.00	
	03275239	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps70.00	
	03275242	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps70.00	
	03275256	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps265.00	
	03275260	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps125.00	
	03275295	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps60.00	
	03290911	SJ	01/08/2023	Venta; SEC. DE TRABAJO EM		Lps45.00	
	03318875	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps45.00	
	03318889	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps45.00	
	03318892	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps60.00	
	03318901	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps60.00	
	03318915	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps45.00	
	03318929	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps70.00	
	03318932	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps45.00	
	03318946	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps50.00	
	03318950	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps50.00	
	03318963	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps45.00	
	03318977	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps60.00	
	03318985	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps45.00	
	03318994	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps70.00	
	03319005	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps50.00	
	03319014	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps45.00	
	03319028	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps50.00	
	03327421	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps100.00	
	03327435	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps70.00	
	03328356	SJ	01/08/2023	Venta; SEC. DE TRABAJO EM		Lps125.00	
	03328360	SJ	01/08/2023	Venta; SEC. DE TRABAJO EM		Lps145.00	
	03328373	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps125.00	
	03331735	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps60.00	
	03331749	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps70.00	
	03331752	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps100.00	
	03335665	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03338075	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03338089	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03338092	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03338101	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03338115	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03338129	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03338132	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03338146	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03338150	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	

HONDUCOR

Cuenta de Información

01/08/2023 a 31/08/2023

05/09/2023
14:38:12

Pág. 3

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5212	Servicios de E.M.S.						
	03338163	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03338177	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03338185	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03338194	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03338203	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03338217	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03338234	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03338248	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03338251	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03338265	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03338279	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03338282	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03338296	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03338305	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03338319	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03338322	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03338336	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03338340	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03338353	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03338367	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03338375	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03338384	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03338398	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03338407	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03338415	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03338424	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03338438	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03338441	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03338455	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03338469	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03338472	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03338486	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03338490	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03338509	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03338512	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03338526	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03338530	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03338543	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03338557	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03338574	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03338588	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03338591	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03338605	SJ	01/08/2023	Venta; INHGEOMIN EMS		Lps35.00	
	03338971	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03338985	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03338999	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03339019	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03339022	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03339597	SJ	01/08/2023	Venta; INHGEOMIN EMS		Lps70.00	
	03340895	SJ	01/08/2023	Venta; INHGEOMIN EMS		Lps70.00	
	03340896	SJ	01/08/2023	Venta; INHGEOMIN EMS		Lps35.00	
	03340897	SJ	01/08/2023	Venta; INHGEOMIN EMS		Lps50.00	
	03340958	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps70.00	
	03340961	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps60.00	
	03340975	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps60.00	
	03340989	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps50.00	
	03340992	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps60.00	
	03341009	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps45.00	
	03342905	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03342914	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03342928	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	

HONDUCOR

Cuenta de Información

01/08/2023 a 31/08/2023

05/09/2023
14:38:12

Pág. 4

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5212	Servicios de E.M.S.						
	03342931	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03342945	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03342959	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03342962	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03342976	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03342980	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03342993	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343000	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343013	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343027	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343035	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343044	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343058	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343061	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343089	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343092	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03343101	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03343115	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03343129	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03343132	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03343146	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03343150	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03343163	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03343177	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03343185	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03343194	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03343203	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03343217	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03343225	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343234	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343248	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343251	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343265	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343279	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343282	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343296	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343305	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343319	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343322	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343336	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343340	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343353	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343367	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343384	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343398	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343407	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343415	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343424	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03343438	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343441	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343455	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343469	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343472	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343486	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343490	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343509	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343512	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343526	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343530	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343543	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343557	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	



HONDUCOR

Cuenta de Información

01/08/2023 a 31/08/2023

05/09/2023
14:38:12

Pág. 5

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5212	Servicios de E.M.S.						
	03343565	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343574	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343588	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343591	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343605	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343614	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343628	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343631	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343645	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343659	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03343662	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03343676	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03343680	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03343693	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03343702	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03343716	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03343717	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03343733	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03343747	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03343755	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03343764	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03343778	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03343781	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03343795	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03343804	SJ	01/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03343821	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343835	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343849	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343852	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343866	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343870	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343883	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343897	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343906	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343910	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343923	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343937	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343945	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343954	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343968	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343971	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03343985	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps60.00	
	03343999	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps70.00	
	03345059	SJ	01/08/2023	Venta; INHGEOMIN EMS		Lps50.00	
	03345062	SJ	01/08/2023	Venta; INHGEOMIN EMS		Lps50.00	
	03345080	SJ	01/08/2023	Venta; INHGEOMIN EMS		Lps35.00	
	03345093	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps125.00	
	03345544	SJ	01/08/2023	Venta; INFOP EMS		Lps35.00	
	03345561	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps45.00	
	03345575	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps60.00	
	03345589	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps60.00	
	03345592	SJ	01/08/2023	Venta; CIUDAD MUJER EMS		Lps35.00	
	03345615	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps85.00	
	03345629	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps45.00	
	03347182	SJ	01/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03347240	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps50.00	
	03347253	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps85.00	
	03347488	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps50.00	
	03347735	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps50.00	
	07612617	SJ	01/08/2023	Venta; SEC. DE REL. EXT. EM		Lps5,720.00	
	07647871	SJ	01/08/2023	Venta; ASOCIACION COMPART		Lps980.00	

HONDUCOR

Cuenta de Información

01/08/2023 a 31/08/2023

05/09/2023
14:38:12

Pág. 6

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5212	Servicios de E.M.S.						
	07647885	SJ	01/08/2023	Venta; BANCO CENTRAL HOND		Lps470.00	
	32663615	SJ	01/08/2023	Venta; SAR EMS SERVICIO D		Lps100.00	
	GJ028475	GJ	02/08/2023	Registro Ingresos Diarios		Lps176,625.00	
	03345601	SJ	02/08/2023	Venta; CIUDAD MUJER EMS		Lps35.00	
	03347749	SJ	02/08/2023	Venta; CIUDAD MUJER EMS		Lps50.00	
	GJ028493	GJ	03/08/2023	Regisrto Ingresos Diarios		Lps105,964.00	
	GJ028494	GJ	04/08/2023	Registro Ingresos Diarios		Lps87,850.00	
	'3345717	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	00334655	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03344098	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03344107	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03344115	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03344124	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03344138	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03344141	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03344155	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03344169	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03344172	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03344186	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03344190	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03344209	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03344212	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03344226	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03344230	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03344243	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03345694	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03345703	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03345725	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03345734	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03345748	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03345751	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03345765	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03345779	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03345782	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03345796	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03345805	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03345819	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03345822	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03345836	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03345853	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03345867	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03345875	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03345884	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03345898	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03345907	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03345915	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03345924	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03345938	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03345941	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03345955	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03345969	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03345972	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03345986	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03345990	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03346006	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03346010	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03346023	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346037	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346045	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346054	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346068	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	

HONDUCOR

Cuenta de Información

01/08/2023 a 31/08/2023

05/09/2023

14:38:13

Pág. 7

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5212	Servicios de E.M.S.						
	03346071	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346085	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346099	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346108	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346111	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346125	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346139	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346142	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346156	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346160	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346173	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346187	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346200	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346213	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346227	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346235	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346244	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346258	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346261	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346275	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346289	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346292	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346301	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346329	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346332	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346346	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346350	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346363	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346377	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346385	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346394	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346403	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346417	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346425	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346434	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346448	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346451	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346465	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346479	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346482	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346496	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346519	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346522	SJ	04/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03346536	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03346540	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03346553	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03346567	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03346575	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03346584	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03346598	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03346607	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03346615	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03346624	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03346638	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03346641	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03346655	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03346669	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03346672	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03347196	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03347205	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03347219	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	

HONDUCOR

Cuenta de Información

01/08/2023 a 31/08/2023

05/09/2023

14:38:13

Pág. 8

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5212	Servicios de E.M.S.						
	03347222	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03347236	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	33345840	SJ	04/08/2023	Venta; INJUPEM EMS		Lps40.00	
	GJ028495	GJ	05/08/2023	Registro Ingresos Diarios		Lps24,640.00	
	GJ028512	GJ	07/08/2023	Registro Ingresos Diarios		Lps106,060.00	
	GJ028513	GJ	08/08/2023	Registro Ingresos Diarios		Lps146,690.00	
	03347341	SJ	08/08/2023	Venta; INHGEOMIN EMS		Lps35.00	
	03347355	SJ	08/08/2023	Venta; INHGEOMIN EMS		Lps40.00	
	03347369	SJ	08/08/2023	Venta; INHGEOMIN EMS		Lps35.00	
	03347372	SJ	08/08/2023	Venta; INHGEOMIN EMS		Lps50.00	
	03347386	SJ	08/08/2023	Venta; INHGEOMIN EMS		Lps50.00	
	03347390	SJ	08/08/2023	Venta; INHGEOMIN EMS		Lps35.00	
	03347409	SJ	08/08/2023	Venta; INHGEOMIN EMS		Lps35.00	
	03347412	SJ	08/08/2023	Venta; INHGEOMIN EMS		Lps35.00	
	03347426	SJ	08/08/2023	Venta; INHGEOMIN EMS		Lps35.00	
	03347430	SJ	08/08/2023	Venta; INHGEOMIN EMS		Lps35.00	
	03347443	SJ	08/08/2023	Venta; INHGEOMIN EMS		Lps40.00	
	03347457	SJ	08/08/2023	Venta; INHGEOMIN EMS		Lps35.00	
	03347465	SJ	08/08/2023	Venta; INHGEOMIN EMS		Lps40.00	
	03347474	SJ	08/08/2023	Venta; INHGEOMIN EMS		Lps35.00	
	GJ028514	GJ	09/08/2023	Registro Ingresos Diarios		Lps88,552.00	
	GJ028515	GJ	10/08/2023	Registro Ingresos Diarios		Lps77,474.00	
	00347806	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03300273	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03300300	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03300477	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03300485	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03300494	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03300534	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03300548	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03322509	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03322512	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03322526	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03322530	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03322543	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03322557	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03322565	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03322574	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03322588	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03322591	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03322605	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03322614	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03322628	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03322631	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03322645	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03322659	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03322662	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03322676	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03322680	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03322693	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03322702	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03346195	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347491	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347505	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347514	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347528	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347531	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347545	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347559	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347562	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347576	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	

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Cuenta de Información

01/08/2023 a 31/08/2023

05/09/2023
14:38:13

Pág. 9

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5212	Servicios de E.M.S.						
	03347580	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347593	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347602	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347616	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347620	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347633	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347647	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347655	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347664	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347678	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347681	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347695	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347704	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347718	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347752	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347766	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347770	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347783	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347797	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347810	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347823	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347837	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347845	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347854	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347868	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347871	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347885	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347899	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347908	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347911	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347925	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347939	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347942	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347956	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347960	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347973	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03347987	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03348007	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03348015	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03348024	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03348038	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03348041	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03348055	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03348069	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03348072	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03348086	SJ	10/08/2023	Venta; INJUPEM EMS		Lps45.00	
	03348090	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03348109	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03348112	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03348126	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03348130	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03348143	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03348157	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03348165	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03348174	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03348188	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03348191	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03348205	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03348214	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03348228	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03348231	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	

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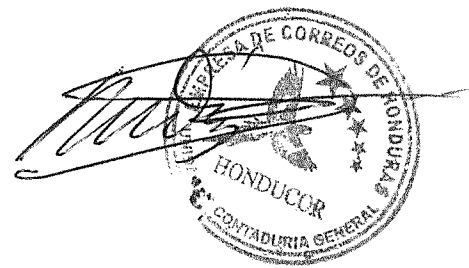
Cuenta de Información

01/08/2023 a 31/08/2023

05/09/2023
14:38:13

Pág. 10

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5212	Servicios de E.M.S.						
	03348245	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03348259	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03348262	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03348276	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03348280	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03348293	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03348302	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03348316	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03348320	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03348333	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03348347	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03348355	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03348364	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03348378	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03348381	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03348395	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03348404	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03348418	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03348421	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03348435	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03348449	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03348452	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03348466	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	03348470	SJ	10/08/2023	Venta; INJUPEM EMS		Lps40.00	
	GJ028534	GJ	11/08/2023	Registro Ingresos Diarios		Lps101,553.00	
	GJ028535	GJ	12/08/2023	Registro Ingresos Diarios		Lps20,912.00	
	GJ028538	GJ	14/08/2023	Registro Ingresos Diarios		Lps86,026.00	
	GJ028539	GJ	15/08/2023	Registro Ingresos Diarios		Lps93,245.00	
	GJ028559	GJ	16/08/2023	Registro Ingresos Diarios		Lps83,283.00	
	GJ028560	GJ	17/08/2023	Registro Ingresos Diarios		Lps67,506.00	
	GJ028563	GJ	18/08/2023	Registro Ingresos Diarios		Lps120,250.00	
	GJ028569	GJ	19/08/2023	Registro Ingresos Diarios		Lps13,770.00	
	GJ028570	GJ	20/08/2023	Registro Ingresos Diarios		Lps1,380.00	
	GJ028572	GJ	21/08/2023	Registro Ingresos Diarios		Lps74,650.00	
	GJ028573	GJ	22/08/2023	Registro Ingresos Diarios		Lps138,800.00	
	GJ028619	GJ	23/08/2023	Registro Ingresos Diarios		Lps104,313.00	
	GJ028590	GJ	24/08/2023	Registro Ingresos Diarios		Lps94,342.00	
	GJ028591	GJ	25/08/2023	Registro Ingresos Diarios		Lps77,682.00	
	GJ028594	GJ	26/08/2023	Registro Ingresos Diarios		Lps29,638.00	
	GJ028595	GJ	27/08/2023	Registro Ingresos Diarios		Lps960.00	
	GJ028596	GJ	28/08/2023	Registro Ingresos Diarios		Lps73,215.00	
					Lps0.00	Lps2,379,227.00	



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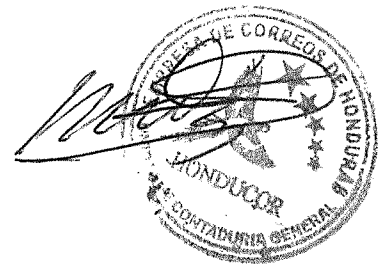
Cuenta de Información

01/08/2023 a 31/08/2023

05/09/2023
14:39:03

Pág. 1

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5299	Otras Ventas de Servicios						
	GJ028470	GJ	01/08/2023	Registro Ingresos del 28/7/202		Lps1,480.00	
	GJ028471	GJ	01/08/2023	Registro Ingresos del 29/7/202		Lps20.00	
	GJ028472	GJ	01/08/2023	Registro Ingresos del 31/7/202		Lps1,360.00	
	GJ028474	GJ	01/08/2023	Registro Ingresos Diarios		Lps620.00	
	GJ028475	GJ	02/08/2023	Registro Ingresos Diarios		Lps1,420.00	
	GJ028493	GJ	03/08/2023	Regisrto Ingresos Diarios		Lps1,130.00	
	GJ028494	GJ	04/08/2023	Registro Ingresos Diarios		Lps1,240.00	
	GJ028495	GJ	05/08/2023	Registro Ingresos Diarios		Lps1,020.00	
	GJ028512	GJ	07/08/2023	Registro Ingresos Diarios		Lps1,750.00	
	GJ028513	GJ	08/08/2023	Registro Ingresos Diarios		Lps1,380.00	
	GJ028514	GJ	09/08/2023	Registro Ingresos Diarios		Lps920.00	
	GJ028515	GJ	10/08/2023	Registro Ingresos Diarios		Lps100.00	
	GJ028534	GJ	11/08/2023	Registro Ingresos Diarios		Lps2,270.00	
	GJ028535	GJ	12/08/2023	Registro Ingresos Diarios		Lps60.00	
	GJ028538	GJ	14/08/2023	Registro Ingresos Diarios		Lps1,400.00	
	GJ028539	GJ	15/08/2023	Registro Ingresos Diarios		Lps1,170.00	
	GJ028559	GJ	16/08/2023	Registro Ingresos Diarios		Lps1,820.00	
	GJ028560	GJ	17/08/2023	Registro Ingresos Diarios		Lps580.00	
	GJ028563	GJ	18/08/2023	Registro Ingresos Diarios		Lps2,520.00	
	GJ028569	GJ	19/08/2023	Registro Ingresos Diarios		Lps180.00	
	GJ028572	GJ	21/08/2023	Registro Ingresos Diarios		Lps900.00	
	GJ028573	GJ	22/08/2023	Registro Igresos Diarios		Lps2,700.00	
	GJ028619	GJ	23/08/2023	Registro Ingresos Diarios		Lps1,640.00	
	GJ028590	GJ	24/08/2023	Registro Ingresos Diarios		Lps810.00	
	GJ028591	GJ	25/08/2023	Registro Ingresos Diarios		Lps2,140.00	
	GJ028594	GJ	26/08/2023	Registro Ingresos Diarios		Lps120.00	
	GJ028596	GJ	28/08/2023	Registro Ingresos Diarios		Lps570.00	
					Lps0.00	Lps31,320.00	



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Cuenta de Información

01/08/2023 a 31/08/2023

05/09/2023
14:39:21

Pág. 1

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-7201		Transferencia Gobierno Central					
	GJ028564	GJ	18/08/2023	Transferencia recibida Gobiern		Lps6,517,998.00	
					Lps0.00	Lps6,517,998.00	



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Cuenta de Información

01/08/2023 a 31/08/2023

05/09/2023
14:39:40

Pág. 1

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-9999	Otros Ingres. no de Operacion						
	GJ028470	GJ	01/08/2023	Registro Ingresos del 28/7/202		Lps6,270.00	
	GJ028471	GJ	01/08/2023	Registro Ingresos del 29/7/202		Lps126.00	
	GJ028472	GJ	01/08/2023	Registro Ingresos del 31/7/202		Lps4,353.00	
	GJ028475	GJ	02/08/2023	Registro Ingresos Diarios		Lps558.00	
	GJ028493	GJ	03/08/2023	Regisrto Ingresos Diarios		Lps2,994.62	
	GJ028494	GJ	04/08/2023	Registro Ingresos Diarios		Lps1,100.00	
	GJ028495	GJ	05/08/2023	Registro Ingresos Diarios		Lps108.00	
	GJ028512	GJ	07/08/2023	Registro Ingresos Diarios		Lps953.00	
	GJ028513	GJ	08/08/2023	Registro Ingresos Diarios		Lps11,640.42	
	GJ028514	GJ	09/08/2023	Registro Ingresos Diarios		Lps3,108.00	
	GJ028515	GJ	10/08/2023	Registro Ingresos Diarios		Lps2,945.00	
	GJ028534	GJ	11/08/2023	Registro Ingresos Diarios		Lps1,890.00	
	GJ028538	GJ	14/08/2023	Registro Ingresos Diarios		Lps2,693.00	
	GJ028559	GJ	16/08/2023	Registro Ingresos Diarios		Lps4,420.00	
	GJ028560	GJ	17/08/2023	Registro Ingresos Diarios		Lps160.00	
	GJ028563	GJ	18/08/2023	Registro Ingresos Diarios		Lps6,840.00	
	GJ028572	GJ	21/08/2023	Registro Ingresos Diarios		Lps3,574.00	
	GJ028573	GJ	22/08/2023	Registro Igresos Diarios		Lps20.00	
	GJ028619	GJ	23/08/2023	Registro Ingresos Diarios		Lps46.00	
	GJ028590	GJ	24/08/2023	Registro Ingresos Diarios		Lps2,289.00	
	GJ028591	GJ	25/08/2023	Registro Ingresos Diarios		Lps4,025.00	
	GJ028594	GJ	26/08/2023	Registro Ingresos Diarios		Lps100.00	
	GJ028596	GJ	28/08/2023	Registro Ingresos Diarios		Lps7,345.00	
	GJ028618	GJ	28/08/2023	Registro planilla sueldo mes d		Lps10,177.87	
					Lps0.00	Lps77,735.91	

