

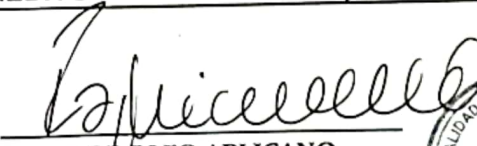


Alcaldía Municipal de Valle de Ángeles
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**REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES
DEL 03 AL 09 JULIO DEL 2023**

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
3/4/2023	000-001-01-00055745	002642	6.062		170.10	
3/7/2023	000-001-01-00055746	002643	9.629		270.20	
3/7/2023	000-001-01-00055748	002644	9.088		255.00	
3/7/2023	000-001-01-00055749	002646	7.128		200.00	
3/7/2023	000-001-01-00055750	002645	24.609	551.00		
3/7/2023	000-001-01-00055751	002647	3.386		95.00	
3/7/2023	000-001-01-00055752	002648	7.128		200.00	
3/7/2023	000-001-01-00055753	002649	56.860	1,273.10		
3/7/2023	000-001-01-00055754	002650	118.138	2,645.10		
3/7/2023	000-001-01-00055755	002651	10.335		290.00	
3/7/2023	000-001-01-00055756	002652	12.299		345.10	
3/7/2023	000-001-01-00055757	002653	52.153	1,167.70		
3/7/2023	000-001-01-00055758	002654	5.346		150.00	
3/7/2023	000-001-01-00055759	002655	8.177			200.00
3/7/2023	000-001-01-00055760	002656	7.128		200.00	
3/7/2023	000-001-01-00055761	002657	7.128		200.00	
3/7/2023	000-001-01-00055762	002658	2.138		60.00	
3/7/2023	000-001-01-00055763	002659	7.594		213.10	
3/7/2023	000-001-01-00055785	002663	35.638		1,000.00	
3/7/2023	000-001-01-00055787	002664	17.819		500.00	
3/7/2023	000-001-01-00055796	002662	28.510		800.00	
3/7/2023	000-001-01-00055808	002665	7.128		200.00	
5/7/2023	000-001-01-00056010	002683	44.663	1,000.00		
6/7/2023	000-001-01-00056033	002666	6.810		191.10	
6/7/2023	000-001-01-00056049	002668	13.364		375.00	
6/7/2023	000-001-01-00056055	002667	20.442			500.00
7/7/2023	000-001-01-00056116	002670	44.663	1,000.00		
7/7/2023	000-001-01-00056118	002669	7.128		200.00	
7/7/2023	000-001-01-00056158	002671	10.691		300.00	
7/7/2023	000-001-01-00056167	002672	35.638		1,000.00	
8/7/2023	000-001-01-00056264	002641	35.638		1,000.00	
9/7/2023	000-001-01-00056333	002691	44.663	1,000.00		
SUB-TOTAL				8,636.90	8,214.60	700.00
TOTAL CREDITO				L	17,551.50	


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DEL 10 AL 16 JULIO DEL 2023

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
10/7/2023	000-001-01-00056414	002673	7.640		215.00	
10/7/2023	000-001-01-00056415	002674	39.628	894.00		
10/7/2023	000-001-01-00056416	002675	6.752		190.00	
10/7/2023	000-001-01-00056418	002676	7.107		200.00	
10/7/2023	000-001-01-00056419	002677	7.107		200.00	
10/7/2023	000-001-01-00056420	002678	132.979	3,000.00		
10/7/2023	000-001-01-00056421	002679	6.542		184.10	
10/7/2023	000-001-01-00056423	002681	17.768		500.00	
10/7/2023	000-001-01-00056424	002680	7.107		200.00	
10/7/2023	000-001-01-00056425	002682	8.180			200.00
10/7/2023	000-001-01-00056426	002684	3.380		95.10	
10/7/2023	000-001-01-00056427	002685	7.822		220.10	
10/7/2023	000-001-01-00056428	002686	8.774		246.90	
10/7/2023	000-001-01-00056429	002687	7.107		200.00	
10/7/2023	000-001-01-00056431	002688	38.475	868.00		
10/7/2023	000-001-01-00056432	002689	42.110	950.00		
10/7/2023	000-001-01-00056433	002690	29.965	676.00		
11/7/2023	000-001-01-00056541	002692	35.537		1,000.00	
12/7/2023	000-001-01-00056608	002693	7.107		200.00	
12/7/2023	000-001-01-00056627	002694	10.661		300.00	
12/7/2023	000-001-01-00056641	002695	17.768		500.00	
13/7/2023	000-001-01-00056697	002696	44.326	1,000.00		
14/7/2023	000-001-01-00056805	002697	17.768		500.00	
15/7/2023	000-001-01-00056860	002698	24.876		700.00	
15/7/2023	000-001-01-00056900	002699	35.537		1,000.00	
SUB-TOTAL				7,388.00	6,651.20	200.00
TOTAL CREDITO				L	14,239.20	


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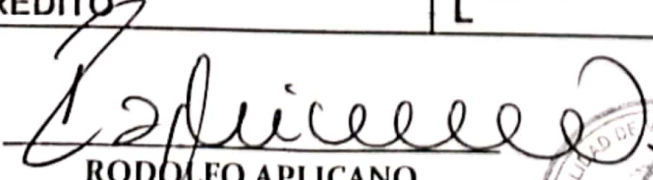


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DEL 17 AL 23 JULIO DEL 2023

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LP5.		
				DIESEL	SUPER	REGULAR
17/7/2023	000-001-01-00057057	002700	6.357		180.10	
17/7/2023	000-001-01-00057058	002701	6.357		180.10	
17/7/2023	000-001-01-00057060	002702	7.060		200.00	
17/7/2023	000-001-01-00057062	002703	8.177			200.00
17/7/2023	000-001-01-00057063	002704	7.060		200.00	
17/7/2023	000-001-01-00057064	002705	8.295		235.00	
17/7/2023	000-001-01-00057065	002706	12.178		345.00	
17/7/2023	000-001-01-00057066	002708	39.895	912.00		
17/7/2023	000-001-01-00057067	002709	7.060		200.00	
17/7/2023	000-001-01-00057068	002707	129.484	2,960.00		
17/7/2023	000-001-01-00057070	002710	2.506		71.00	
17/7/2023	000-001-01-00057072	002712	2.647		75.00	
17/7/2023	000-001-01-00057073	002711	21.885		620.00	
17/7/2023	000-001-01-00057074	002713	17.649		500.00	
17/7/2023	000-001-01-00057076	002714	8.683		246.00	
18/7/2023	000-001-01-00057178	002715	7.060		200.00	
18/7/2023	000-001-01-00057197	002717	43.745	1,000.00		
18/7/2023	000-001-01-00057242	002716	43.745	1,000.00		
18/7/2023	000-001-01-00057244	002735	47.857	1,094.00		
20/7/2023	000-001-01-00057361	002736	7.060		200.00	
20/7/2023	000-001-01-00057362	002738	17.649		500.00	
20/7/2023	000-001-01-00057407	002737	43.745	1,000.00		
23/7/2023	000-001-01-00057604	002737	43.745	1,000.00		
SUB-TOTAL				8,966.00	3,952.20	200.00
TOTAL CREDITO				L	13,118.20	


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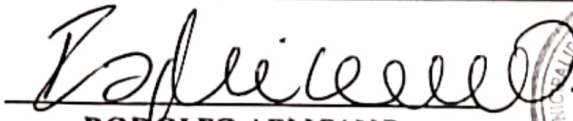
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DEL 24 AL 30 JULIO DEL 2023

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
24/7/2023	000-001-01-00057701	002719	6.108		175.00	
24/7/2023	000-001-01-00057702	002720	40.448	940.00		
24/7/2023	000-001-01-00057703	002721	7.671			190.00
24/7/2023	000-001-01-00057704	002722	6.736		193.00	
24/7/2023	000-001-01-00057705	002723	6.981		200.00	
24/7/2023	000-001-01-00057706	002724	6.981		200.00	
24/7/2023	000-001-01-00057707	002725	36.790	855.00		
24/7/2023	000-001-01-00057708	002726	3.337		95.60	
24/7/2023	000-001-01-00057709	002727	46.945	1,091.00		
24/7/2023	000-001-01-00057710	002728	6.981		200.00	
24/7/2023	000-001-01-00057711	002729	8.555		245.10	
24/7/2023	000-001-01-00057712	002730	9.075		260.00	
24/7/2023	000-001-01-00057714	002731	5.236		150.00	
24/7/2023	000-001-01-00057715	002732	4.887		140.00	
24/7/2023	000-001-01-00057716	002733	131.674	3,060.10		
24/7/2023	000-001-01-00057717	002734	6.981		200.00	
24/7/2023	000-001-01-00057731	002764	10.471		300.00	
24/7/2023	000-001-01-00057755	002740	33.305	774.00		
25/7/2023	000-001-01-00057808	002741	27.923		800.00	
25/7/2023	000-001-01-00057844	002743	43.029	1,000.00		
25/7/2023	000-001-01-00057851	002742	6.981		200.00	
26/7/2023	000-001-01-00057912	002745	17.452		500.00	
27/7/2023	000-001-01-00057988	002746	12.111			300.00
28/7/2023	000-001-01-00058070	002747	43.029	1,000.00		
28/7/2023	000-001-01-00058090	002748	43.029	1,000.00		
29/7/2023	000-001-01-00058166	002749	17.452		500.00	
29/7/2023	000-001-01-00058177	002750	43.029	1,000.00		
30/7/2023	000-001-01-00058263	002765	43.029	1,000.00		
30/7/2023	000-001-01-00058292	002744	6.981		200.00	
SUB-TOTAL				11,720.10	4,558.70	490.00
TOTAL CREDITO				L		16,768.80


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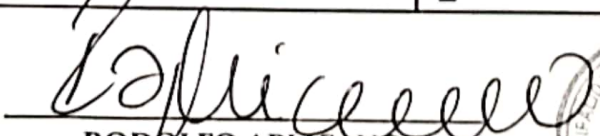
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DEL 31 JULIO AL 06 AGOSTO DEL 2023

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
31/7/2023	000-001-01-00058344	002751	6.824		200.00	
31/7/2023	000-001-01-00058347	002752	6.141		180.00	
31/7/2023	000-001-01-00058348	002753	6.824		200.00	
31/7/2023	000-001-01-00058349	002754	6.824		200.00	
31/7/2023	000-001-01-00058350	002755	11.941		350.00	
31/7/2023	000-001-01-00058351	002756	8.874		260.10	
31/7/2023	000-001-01-00058352	002757	6.824		200.00	
31/7/2023	000-001-01-00058353	002758	7.862			200.00
31/7/2023	000-001-01-00058354	002759	8.918		261.40	
31/7/2023	000-001-01-00058355	002760	53.814	1,277.00		
31/7/2023	000-001-01-00058356	002761	52.227	1,358.00		
31/7/2023	000-001-01-00058357	002762	5.115		150.00	
31/7/2023	000-001-01-00058359	002763	4.435		130.00	
31/7/2023	000-001-01-00058360	002766	22.798	541.00		
31/7/2023	000-001-01-00058361	002768	9.898		290.10	
31/7/2023	000-001-01-00058367	002767	84.282	2,000.00		
31/7/2023	000-001-01-00058430	002793	27.294		800.00	
1/8/2023	000-001-01-00058444	002770	10.235		300.00	
2/8/2023	000-001-01-00058525	002771	17.059		500.00	
2/8/2023	000-001-01-00058527	002773	17.059		500.00	
3/8/2023	000-001-01-00058608	002774	42.141	1,000.00		
3/8/2023	000-001-01-00058668	002769	39.308			1,000.00
4/8/2023	000-001-01-00058685	002776	6.824		200.00	
4/8/2023	000-001-01-00058698	002777	6.824		200.00	
4/8/2023	000-001-01-00058706	002778	84.282	2,000.00		
4/8/2023	000-001-01-00058708	002772	27.294		800.00	
4/8/2023	000-001-01-00058734	002775	34.118		1,000.00	
SUB-TOTAL				8,176.00	6,721.60	1,200.00
TOTAL CREDITO				L	16,097.60	


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Alcaldía Municipal de Valle de Ángeles
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DEL 07 AL 13 AGOSTO DEL 2023

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
7/8/2023	000-001-01-00058984	002780	7.639			200.00
7/8/2023	000-001-01-00058986	002782	32.507	800.00		
7/8/2023	000-001-01-00058987	002783	5.331		160.10	
7/8/2023	000-001-01-00058988	002784	8.665		260.20	
7/8/2023	000-001-01-00058989	002786	43.478	1,070.00		
7/8/2023	000-001-01-00058990	002785	11.991		360.10	
7/8/2023	000-001-01-00058991	002787	6.660		200.00	
7/8/2023	000-001-01-00058992	002788	6.660		200.00	
7/8/2023	000-001-01-00058993	002789	10.093		303.10	
7/8/2023	000-001-01-00058994	002790	6.660		200.00	
7/8/2023	000-001-01-00058995	002791	3.130		94.00	
7/8/2023	000-001-01-00058996	002792	6.660		200.00	
7/8/2023	000-001-01-00058997	002794	136.733	3,365.00		
7/8/2023	000-001-01-00058999	002781	59.345	1,281.00	219.00	
7/8/2023	000-001-01-00059002	002795	40.634	1,000.00		
7/8/2023	000-001-01-00059009	002796	6.660		200.00	
8/8/2023	000-001-01-00059080	002797	16.650		500.00	
8/8/2023	000-001-01-00059084	002798	40.634	1,000.00		
8/8/2023	000-001-01-00059106	002800	32.507	800.00		
8/8/2023	000-001-01-00059112	002799	6.660		200.00	
9/8/2023	000-001-01-00059177	002801	16.650		500.00	
11/8/2023	000-001-01-00059352	002802	7.639			200.00
11/8/2023	000-001-01-00059365	002803	3.563		107.00	
11/8/2023	000-001-01-00059388	002804	26.640		800.00	
12/8/2023	000-001-01-00059447	002805	40.634	1,000.00		
12/8/2023	000-001-01-00059454	002806	40.634	1,000.00		
12/8/2023	000-001-01-00059491	002807	33.300		1,000.00	
SUB-TOTAL				11,316.00	5,503.50	400.00
TOTAL CREDITO				L		17,219.50


RODOLFO APLICANO
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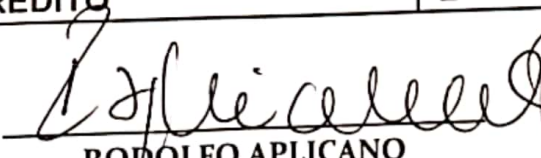




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DEL 14 AL 20 AGOSTO DEL 2023

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
14/8/2023	000-001-01-00059654	002809	53.377	1,337.10		
14/8/2023	000-001-01-00059656	002808	49.461	1,239.00		
14/8/2023	000-001-01-00059657	002810	39.920	1,000.00		
14/8/2023	000-001-01-00059658	002811	6.513			200.00
14/8/2023	000-001-01-00059659	002812	9.378		288.00	
14/8/2023	000-001-01-00059660	002813	6.513		200.00	
14/8/2023	000-001-01-00059661	002814	7.818		240.10	
14/8/2023	000-001-01-00059662	002815	10.957		336.50	
14/8/2023	000-001-01-00059663	002816	6.285		193.00	
14/8/2023	000-001-01-00059664	002817	4.884		150.00	
14/8/2023	000-001-01-00059665	002818	6.513		200.00	
14/8/2023	000-001-01-00059667	002819	21.836	547.00		
14/8/2023	000-001-01-00059668	002820	4.884		150.00	
14/8/2023	000-001-01-00059669	002821	52.814	1,323.00		
14/8/2023	000-001-01-00059672	002822	119.764	3,000.10		
14/8/2023	000-001-01-00059686	002824	9.769		300.00	
14/8/2023	000-001-01-00059718	002825	18.832			500.00
15/8/2023	000-001-01-00059784	002826	16.281		500.00	
15/8/2023	000-001-01-00059798	002828	16.281		500.00	
15/8/2023	000-001-01-00059821	002827	16.281		500.00	
16/8/2023	000-001-01-00059860	002830	16.281		500.00	
16/8/2023	000-001-01-00059862	002829	1.883			50.00
16/8/2023	000-001-01-00059863	002831	19.538		600.00	
16/8/2023	000-001-01-00059878	002832	39.920	1,000.00		
17/8/2023	000-001-01-00059950	002833	39.920	1,000.00		
17/8/2023	000-001-01-00059992	002834	6.513		200.00	
18/8/2023	000-001-01-00060097	002835	18.832			500.00
19/8/2023	000-001-01-00060166	002853	16.281		500.00	
19/8/2023	000-001-01-00060220	002855	19.960	500.00		
20/8/2023	000-001-01-00060275	002854	39.920	1,000.00		
SUB-TOTAL				11,946.20	5,357.60	1,250.00
TOTAL CREDITO				L	18,553.80	


RODOLFO APLICANO
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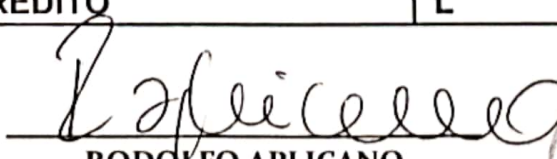
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DEL 21 AL 27 AGOSTO DEL 2023

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
21/8/2023	000-001-01-00060401	002838	31.585	811.10		
21/8/2023	000-001-01-00060402	002837	41.083	1,055.00		
21/8/2023	000-001-01-00060403	002839	6.369		200.00	
21/8/2023	000-001-01-00060404	002836	46.145	1,185.00		
21/8/2023	000-001-01-00060405	002840	5.099		160.10	
21/8/2023	000-001-01-00060406	002841	39.681	1,019.00		
21/8/2023	000-001-01-00060407	002842	6.369		200.00	
21/8/2023	000-001-01-00060408	002843	11.471		360.20	
21/8/2023	000-001-01-00060409	002844	6.691		210.10	
21/8/2023	000-001-01-00060411	002845	9.557		300.10	
21/8/2023	000-001-01-00060412	002846	6.369		200.00	
21/8/2023	000-001-01-00060413	002847	4.777		150.00	
21/8/2023	000-001-01-00060414	002848	25.478		800.00	
21/8/2023	000-001-01-00060415	002849	6.369		200.00	
21/8/2023	000-001-01-00060418	002850	131.231	3,370.00		
21/8/2023	000-001-01-00060419	002851	2.229		70.00	
21/8/2023	000-001-01-00060420	002852	26.090	670.00		
21/8/2023	000-001-01-00060430	002856	12.742		400.10	
21/8/2023	000-001-01-00060462	002858	31.847		1,000.00	
22/8/2023	000-001-01-00060520	002859	38.941	1,000.00		
23/8/2023	000-001-01-00060596	002860	9.554		300.00	
23/8/2023	000-001-01-00060608	002862	15.924		500.00	
23/8/2023	000-001-01-00060622	002861	6.369		200.00	
24/8/2023	000-001-01-00060664	002857	25.478		800.00	
24/8/2023	000-001-01-00060707	002863	31.847		1,000.00	
25/8/2023	000-001-01-00060748	002864	12.739		400.00	
26/8/2023	000-001-01-00060874	002865	38.941	1,000.00		
SUB-TOTAL				10,110.10	7,450.60	-
TOTAL CREDITO				L	17,560.70	


RODOLFO APLICANO
JEFE DE COMPRAS Y SUMINISTROS

