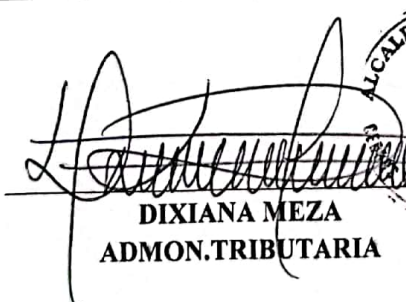




MUNICIPALIDAD DE CEDROS, F.M.
REPORTE DE FACTURAS EMITIDAS ENTRE PERIODOS
Periodo del: 01/08/2023 AL 31/08/2023
TREN DE ASEO



| FECHA | FACT. | IDENTIDAD | NOMBRE | VALOR |
|------------|--------|---------------|-----------------------------|-----------|
| 01/08/2023 | 313971 | 801196205068 | BLANCA AZUCENA HERNANDEZ | 200.00 |
| 03/08/2023 | 314079 | 803195400466 | JOSE RENE MEDINA | 40.00 |
| 14/08/2023 | 314359 | 805192700581 | PETRONA ELOISA FLORENTINO | 240.00 |
| 16/08/2023 | 314399 | 803196600231 | PABLO NERY BARAHONA TORRES | 200.00 |
| 18/08/2023 | 314503 | 1307194700193 | RAFAEL ANTONIO HERNANDEZ | 240.00 |
| 21/08/2023 | 314930 | 803196300554 | JOSE ROBERTO GRADIZ TORRES | 150.00 |
| 21/08/2023 | 314931 | 803199200156 | JULIA SUYAPA RAMIREZ MEDINA | 300.00 |
| 21/08/2023 | 314932 | 803199200156 | JULIA SUYAPA RAMIREZ MEDINA | 300.00 |
| 23/08/2023 | 315010 | 803196200171 | MARCO ANTONIO ACEITUNO | 240.00 |
| 23/08/2023 | 315011 | 803196200171 | MARCO ANTONIO ACEITUNO | 240.00 |
| 23/08/2023 | 315012 | 803196200171 | MARCO ANTONIO ACEITUNO | 60.00 |
| 23/08/2023 | 315014 | 803196200171 | MARCO ANTONIO ACEITUNO | 240.00 |
| 23/08/2023 | 315015 | 803196200171 | MARCO ANTONIO ACEITUNO | 240.00 |
| 23/08/2023 | 315016 | 803196200171 | MARCO ANTONIO ACEITUNO | 240.00 |
| 23/08/2023 | 315028 | 803197000543 | SANDRA LETICIA LOZANO ERAZO | 300.00 |
| TOTAL | | | | L3,230.00 |


DIXIANA MEZA
ADMN. TRIBUTARIA

