

RENTACAR	INVERSIONES BODDEN	0	0	12.30	0.00	0.00	0.00	0	0.00	0.00	0.00	12.30
RESPOST-500	KIMM CAKES&SWEETS	0	0	200.00	200.00	0.00	0.00	11.18	1.12	0.00	0.00	412.30
REST 0010	A & S	0	0	200.00	200.00	0.00	0.00	0	0.00	0.00	0.00	400.00
REST 2022	A & M INVESTMENT S DE R.L.	0	0	650.00	200.00	0.00	0.00	0	0.00	0.00	0.00	850.00
Rest-00001	Restaurante Perla del Mar	0	0	375.00	200.00	0.00	0.00	14.19	1.41	0.00	0.00	590.60
Rest-0016	La Sirena - Restaurante	0	0	200.00	200.00	0.00	0.00	11.7	1.17	0.00	0.00	412.87
Rest-012	Restaurante	0	0	375.00	150.00	0.00	300.00	0	0.00	0.00	0.00	825.00
REST70	THE HIDE OUT	0	0	200.00	200.00	0.00	0.00	0	0.00	0.00	0.00	400.00
RESTA-00148	WARUGUMA - BAR RR	0	0	200.00	35.00	0.00	0.00	0	0.00	0.00	0.00	235.00
RESTAURANTE 0	BODDEN SPOT	0	0	375.00	200.00	0.00	0.00	0	0.00	0.00	0.00	575.00
Restaurante123	MAR Y SOL	0	0	200.00	200.00	0.00	0.00	0	0.00	0.00	0.00	400.00
RESTDIAM	HONEY'S ROOM & REST	0	0	200.00	200.00	0.00	0.00	0	0.00	0.00	0.00	400.00
RESTG	GINGER BAY BAR & RESTAURANT	0	0	200.00	200.00	0.00	0.00	8.86	0.88	0.00	0.00	409.74
RESTNEM	RESTAURANTE NEMENIGIN	0	0	200.00	200.00	0.00	0.00	0	0.00	0.00	0.00	400.00
RRESTAURANTE	SEFIES VARIETY BROWN SON'S	0	0	200.00	200.00	0.00	0.00	0	0.00	0.00	0.00	400.00
saia-0004	CONSTRUCTION TROPICAL DINNER	0	0	200.00	200.00	0.00	0.00	11.18	1.12	0.00	0.00	412.30
SALA1	Sala de Belleza Maudy.s Hair Fashion	0	0	200.00	200.00	0.00	0.00	0	0.00	0.00	0.00	400.00
SALA1	BERE SALON	0	0	200.00	200.00	0.00	0.00	0	0.00	0.00	0.00	400.00
SALT01	SALT SPRAY MANGRO BAR	0	0	200.00	200.00	0.00	0.00	8.86	0.88	0.00	0.00	409.74
taller-0001	Taller de Motos Denis - taller de Motos	0	0	200.00	200.00	0.00	0.00	10.54	1.05	0.00	0.00	411.60
TALLER-0010	RH - Taller de Motocicletas	0	0	1,040.00	1,160.00	0.00	0.00	1227.736	160.06	360.00	0.00	3,947.79
TALLER-0045	MOTOREPUESTOS MARQUEZ	0	0	375.00	200.00	0.00	0.00	14.19	1.41	0.00	0.00	590.60
TIENDA 0010	VARIEDADES AHYLIN	0	0	200.00	200.00	0.00	0.00	11.18	1.12	0.00	0.00	412.30
trans	TRANSPORTE ESTRADA	0	0	200.00	200.00	0.00	0.00	0	0.00	0.00	0.00	400.00
TRANSCAR	INVERSIONES SARITA	0	0	200.00	200.00	0.00	0.00	0	0.00	0.00	0.00	400.00
TRESA	GLORIETA TRESY	0	0	200.00	200.00	0.00	0.00	8.86	0.88	0.00	0.00	409.74
VenAmb-0006	Variedades Eicy -	0	0	200.00	200.00	0.00	0.00	11.18	1.12	0.00	0.00	412.30
Verd-0001	Verdurera Lili	0	0	200.00	200.00	0.00	0.00	11.18	1.12	0.00	0.00	412.30
VERDURERAS454	ROATAN FARMERS MARKET	0	0	200.00	200.00	0.00	0.00	0	0.00	0.00	0.00	400.00
ZOEPULP	PULPERIA ZOE	0	0	200.00	200.00	0.00	0.00	0	0.00	0.00	0.00	400.00
TOTALES		0	0	29,521.99	26,035.66	0.00	1,000.00	6810.1765	1,040.04	1,502.34	-65.00	65,845.20

PAGINA 2

[Handwritten Signature]

CONTROL TRIBUTARIO