



Alcaldía Municipal de Valle de Ángeles
Departamento de Francisco Morazán, Honduras, C.A.

Ciudad Turística

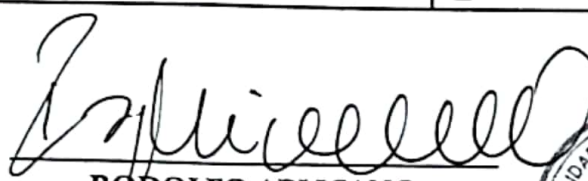
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REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES

DEL 26 JUNIO AL 02 JULIO DEL 2023

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
26/6/2023	000-001-01-00055096	002617	12.052		340.00	
26/6/2023	000-001-01-00055097	002618	8.508		240.00	
26/6/2023	000-001-01-00055098	002619	7.090		200.00	
26/6/2023	000-001-01-00055099	002620	8.071			200.00
26/6/2023	000-001-01-00055100	002621	9.217		260.00	
26/6/2023	000-001-01-00055101	002622	9.748		275.00	
26/6/2023	000-001-01-00055102	002624	5.317		150.00	
26/6/2023	000-001-01-00055103	002623	17.724		500.00	
26/6/2023	000-001-01-00055104	002625	7.090		200.00	
26/6/2023	000-001-01-00055105	002626	21.048	470.00		
26/6/2023	000-001-01-00055106	002627	2.836		80.00	
26/6/2023	000-001-01-00055107	002628	7.090		200.00	
26/6/2023	000-001-01-00055108	002629	38.065	850.00		
26/6/2023	000-001-01-00055109	002630	117.644	2,627.00		
26/6/2023	000-001-01-00055110	002631	6.703		189.10	
26/6/2023	000-001-01-00055111	002632	2.836		80.00	
26/6/2023	000-001-01-00055151	002633	44.783	1,000.00		
26/6/2023	000-001-01-00055117	002660	43.439	970.00		
28/6/2023	000-001-01-00055274	002634	89.560	2,000.00		
28/6/2023	000-001-01-00055300	002635	24.818		700.10	
28/6/2023	000-001-01-00055301	002636	44.783	1,000.00		
29/6/2023	000-001-01-00055355	002637	17.724		500.00	
29/6/2023	000-001-01-00055373	002638	14.179		400.00	
30/6/2023	000-001-01-00055437	002639	7.090		200.00	
30/6/2023	000-001-01-00055444	002640	7.090		200.00	
2/7/2023	000-001-01-00055697	002661	44.783	1,000.00		
SUB-TOTAL				9,917.00	4,714.20	200.00
TOTAL CREDITO				L	14,831.20	


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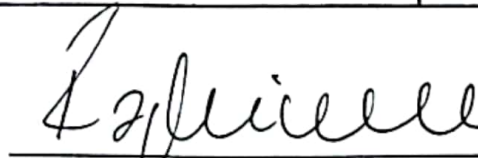
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REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES

DEL 19 AL 25 JUNIO DEL 2023

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
19/6/2023	000-001-01-00054450	002587	11.731		330.00	
19/6/2023	000-001-01-00054451	002589	8.710		245.00	
19/6/2023	000-001-01-00054452	002590	10.309		290.00	
19/6/2023	000-001-01-00054453	002591	3.199		90.00	
19/6/2023	000-001-01-00054454	002592	6.328		178.00	
19/6/2023	000-001-01-00054455	002593	7.996			198.70
19/6/2023	000-001-01-00054456	002594	7.110		200.00	
19/6/2023	000-001-01-00054458	002595	51.398	1,140.00		
19/6/2023	000-001-01-00054460	002596	17.775		500.00	
19/6/2023	000-001-01-00054461	002588	62.861	1,000.00	500.00	
19/6/2023	000-001-01-00054462	002597	5.332		150.00	
19/6/2023	000-001-01-00054463	002598	7.110		200.00	
19/6/2023	000-001-01-00054464	002600	55.275	1,226.00		
19/6/2023	000-001-01-00054465	002601	3.910		110.00	
19/6/2023	000-001-01-00054467	002599	45.086	1,000.00		
19/6/2023	000-001-01-00054468	002602	5.332		150.00	
19/6/2023	000-001-01-00054469	002604	49.865	1,106.00		
19/6/2023	000-001-01-00054470	002605	46.736	1,036.60		
20/6/2023	000-001-01-00054596	002606	7.110		200.00	
20/6/2023	000-001-01-00054601	002607	7.110		200.00	
21/6/2023	000-001-01-00054651	002608	7.110		200.00	
21/6/2023	000-001-01-00054655	002609	47.791	1,060.00		
21/6/2023	000-001-01-00054658	002610	17.775		500.00	
21/6/2023	000-001-01-00054703	002611	35.549		1,000.00	
22/6/2023	000-001-01-00054733	002612	28.439		800.00	
22/6/2023	000-001-01-00054749	002613	7.110		200.00	
22/6/2023	000-001-01-00054769	002614	45.086	1,000.00		
24/6/2023	000-001-01-00054911	002616	17.775		500.00	
24/6/2023	000-001-01-00054960	002615	17.775		500.00	
SUB-TOTAL				8,568.60	7,043.00	198.70
TOTAL CREDITO				L	15,810.30	


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REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES

DEL 12 AL 18 JUNIO DEL 2023

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
12/6/2023	000-001-01-00053792	002567	11.790		330.00	
12/6/2023	000-001-01-00053793	002568	7.864		220.10	
12/6/2023	000-001-01-00053794	002570	10.361		290.00	
12/6/2023	000-001-01-00053795	002571	5.005		140.10	
12/6/2023	000-001-01-00053796	002572	6.434		180.10	
12/6/2023	000-001-01-00053797	002573	7.145		200.00	
12/6/2023	000-001-01-00053798	002574	7.145		200.00	
12/6/2023	000-001-01-00053799	002575	7.145		200.00	
12/6/2023	000-001-01-00053800	002576	6.074		170.00	
12/6/2023	000-001-01-00053802	002579	44.725	992.00		
12/6/2023	000-001-01-00053803	002580	67.628	1,500.00		
12/6/2023	000-001-01-00053806	002569	63.135	1,019.90	480.10	
12/6/2023	000-001-01-00053824	002581	5.359		150.00	
12/6/2023	000-001-01-00053869	002603	45.086	1,000.00		
13/6/2023	000-001-01-00053909	002582	17.864		500.00	
14/6/2023	000-001-01-00053984	002584	17.864		500.00	
14/6/2023	000-001-01-00053985	002583	28.582		800.00	
14/6/2023	000-001-01-00054003	002603	45.086	1,000.00		
17/6/2023	000-001-01-00054228	002585	45.086	1,000.00		
17/6/2023	000-001-01-00054252	002586	28.582		800.00	
18/6/2023	000-001-01-00054404	002603	45.086	1,000.00		
SUB-TOTAL				7,511.90	5,160.40	-
TOTAL CREDITO				L	12,672.30	



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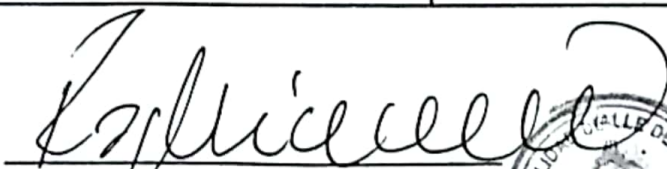


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**REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES
DEL 05 AL 12 JUNIO DEL 2023**

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
5/6/2023	000-001-01-00053138	002544	5.050		140.10	
5/6/2023	000-001-01-00053139	002545	7.210		200.00	
5/6/2023	000-001-01-00053140	002546	7.210		200.00	
5/6/2023	000-001-01-00053141	002548	7.210		200.00	
5/6/2023	000-001-01-00053142	002549	10.202		283.00	
5/6/2023	000-001-01-00053144	002550	7.210		200.00	
5/6/2023	000-001-01-00053145	002551	3.605		100.00	
5/6/2023	000-001-01-00053146	002552	7.210		200.00	
5/6/2023	000-001-01-00053147	002553	3.969		110.10	
5/6/2023	000-001-01-00053148	002554	11.031		306.00	
5/6/2023	000-001-01-00053149	002555	51.088	1,127.00		
5/6/2023	000-001-01-00053150	002556	8.291		230.00	
5/6/2023	000-001-01-00053151	002558	39.347	868.00		
5/6/2023	000-001-01-00053152	002557	9.373		260.00	
5/6/2023	000-001-01-00053157	002547	59.642	600.00	900.00	
6/6/2023	000-001-01-00053267	002578	96.102	2,120.00		
6/6/2023	000-001-01-00053286	002560	45.331	1,000.00		
7/6/2023	000-001-01-00053367	002562	36.265	800.00		
7/6/2023	000-001-01-00053371	002564	18.025		500.00	
7/6/2023	000-001-01-00053375	002561	36.049		1,000.00	
8/6/2023	000-001-01-00053411	002563	40.650			1,000.00
8/6/2023	000-001-01-00053421	002565	28.839		800.00	
9/6/2023	000-001-01-00053523	002577	18.025		500.00	
9/6/2023	000-001-01-00053533	002566	45.331	1,000.00		
SUB-TOTAL				7,515.00	6,129.20	1,000.00
TOTAL CREDITO				L	14,644.20	


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REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES

DEL 29 MAYO AL 4 JUNIO DEL 2023

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
29/5/2023	000-001-01-00052523	002507	9.029		250.00	
29/5/2023	000-001-01-00052524	002509	55.851	1,234.30		
29/5/2023	000-001-01-00052525	002510	18.057		500.00	
29/5/2023	000-001-01-00052526	002511	42.176	932.10		
29/5/2023	000-001-01-00052527	002508	9.029		250.00	
29/5/2023	000-001-01-00052528	002512	7.223		200.00	
29/5/2023	000-001-01-00052530	002513	7.981		221.00	
29/5/2023	000-001-01-00052531	002515	7.512		208.00	
29/5/2023	000-001-01-00052532	002516	2.709		75.00	
29/5/2023	000-001-01-00052534	002517	7.223		200.00	
29/5/2023	000-001-01-00052535	002518	7.223		200.00	
29/5/2023	000-001-01-00052537	002519	11.376		315.00	
29/5/2023	000-001-01-00052538	002520	3.611		100.00	
29/5/2023	000-001-01-00052539	002521	7.223		200.00	
29/5/2023	000-001-01-00052540	002522	7.223		200.00	
29/5/2023	000-001-01-00052547	002523	45.249	1,000.00		
29/5/2023	000-001-01-00052576	002526	45.249	1,000.00		
30/5/2023	000-001-01-00052637	002528	18.057		500.00	
30/5/2023	000-001-01-00052620	002540	74.986	1,657.20		
31/5/2023	000-001-01-00052679	002527	7.223		200.00	
31/5/2023	000-001-01-00052684	002502	7.223		200.00	
31/5/2023	000-001-01-00052709	002529	45.249	1,000.00		
31/5/2023	000-001-01-00052711	002530	45.249	1,000.00		
31/5/2023	000-001-01-00052720	002531	36.114		1,000.00	
1/6/2023	000-001-01-00052774	002533	40.678	500.00	499.90	
1/6/2023	000-001-01-00052790	002534	36.199	800.00		
1/6/2023	000-001-01-00052804	002525	45.249	1,000.00		
1/6/2023	000-001-01-00052807	002536	45.249	1,000.00		
2/6/2023	000-001-01-00052855	002535	36.114	1,000.00		
2/6/2023	000-001-01-00052866	002539	67.873	1,500.00		
2/6/2023	000-001-01-00052880	002538	11.534		150.00	150.00
2/6/2023	000-001-01-00052901	002537	20.392			500.00
3/6/2023	000-001-01-00052946	002542	45.249	1,000.00		
3/6/2023	000-001-01-00052954	002543	54.299	1,200.00		
3/6/2023	000-001-01-00053022	002541	36.114		1,000.00	
3/6/2023	000-001-01-00053032	002559	45.249	1,000.00		
SUB-TOTAL				16,823.60	6,468.90	650.00
TOTAL CREDITO				L	23,942.50	


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