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CODIGO	FECHA	FACTURA	PROVEEDOR	DEBITO	CREDITO	SALDO	OBSERVACIONES
CC-S0252	18/12/2018	2912-2018	SARA VIRSAHI VARGAS AGUILERA		1,705.00		
RE-MAMATA	02/04/2019	115-2019	MARIO ROBERTO MATAMOROS ANDINO		3,840.00		
PR-P0699	18/06/2019	00029106	PAPELERIA HONDURAS S. de R.L.		23,800.00		
PR-L1103	13/01/2020	00000966	LIQUIMSA		40,669.00		
PR-D2569	27/10/2020	00000726	DE GUSTE		21,600.00		
PR-A2628	13/12/2021	00002250	ALEMAN ELECTROAUTO S. DE R. L.		13,800.00		
CC-J0313	02/05/2022	259-2022	JUAN CARLOS ALFARO NIETO		8,500.01		
PR-S1420	20/05/2022	777-2022	SAFE WAY MARITIME.		8,290.41		
PR-A0010	25/05/2022	10081852	AGUAS DE SAN PEDRO S.A DE C.V.		5,786.32		
RE-O0037	27/05/2022	00229152	OSCAR MAURICIO ESTRADA ESTRADA		4,448.50		
CC-M0296	22/06/2022	749-2022	MARCY LORENA CANALES URBINA		10,353.50		
PR-B2480	22/06/2022	00001501	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.		2,259.17		
PR-B2480	21/07/2022	00018486	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.		1,855.41		
FR-M0004	09/08/2022	00006690	MARIA CRISTINA MONCADA HENRIQUEZ		3,105.00		
PR-I1818	19/09/2022	00137553	INFRA DE HONDURAS		2,747.88		
PR-P0363	21/09/2022	00164783	PRODYLAB		56,400.00		
CC-T0108	13/10/2022	2022-0618	TESLA NEFTALIA HERNANDEZ RIVERA		10,288.45		
PR-I2262	14/10/2022	00006530	INSUMOS HOSPITALARIOS, S. DE R.L.		157,500.00		
PR-I2262	14/10/2022	00006533	INSUMOS HOSPITALARIOS, S. DE R.L.		219,300.00		
FR-M0004	18/10/2022	00006914	MARIA CRISTINA MONCADA HENRIQUEZ		3,450.00		
CC-N0284	01/11/2022	0757/2022	NADIA ELIZABETH BENITEZ CORTES		3,165.00		
CC-M0287	02/11/2022	1358-2022	MIGUEL ALBERTO CARIAS MURILLO		3,568.59		
CC-G0314	04/11/2022	0251-2022	GLORIA ELIZABETH SORTO GARCIA		9,463.01		
PR-I1818	07/11/2022	00139816	INFRA DE HONDURAS		23,785.99		
PR-I2697	07/11/2022	00002253	INMOBILIARIA LAS COLINAS S. DE R. L.		4,000.00		
PR-B2480	10/11/2022	2559-2022	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.		6,228.95		
PR-T2279	21/11/2022	491-2022	TALLER DE MECANICA EL PUENTE		7,700.00		
FR-M0004	01/12/2022	00007005	MARIA CRISTINA MONCADA HENRIQUEZ		2,990.00		
PR-I2262	06/12/2022	00006619	INSUMOS HOSPITALARIOS, S. DE R.L.		157,500.00		
PR-I2262	06/12/2022	00006621	INSUMOS HOSPITALARIOS, S. DE R.L.		244,000.00		
PR-I2262	07/12/2022	00006618	INSUMOS HOSPITALARIOS, S. DE R.L.		240,100.00		

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PR-I2262	07/12/2022	00006620	INSUMOS HOSPITALARIOS, S. DE R.L.		249,800.00		
FR-M0004	19/01/2023	00007133	MARIA CRISTINA MONCADA HENRIQUEZ		3,450.00		
PR-R2846	08/02/2023	00013432	RECASA S DE RL DE CV		5,000.00		
PR-A2600	22/02/2023	558-2022	A1 ARMOR S. A.		90,300.00		
PR-S1010	22/03/2023	00618612	SERVICENTRO ESSO EL PRADO, S. DE R.L.		2,554.60		
PR-P2269	26/04/2023	0776-2023	PROYECTOS Y SERVICIOS S.A. (PROSESA)		55,748.84		
GR-W0051	27/04/2023	470-2023	WALTER ALBERTO MENJIVAR MENDOZA		20,000.00		
PR-T2918	04/05/2023	677-2023	TALLER Y MOTO REPUESTOS ABBA		5,645.23		
PR-E2728	11/05/2023	00002942	EXTERMITES S. DE R. L.		8,000.00		
PR-I2916	11/05/2023	00000540	INGNOVARQ S. DE R.L. DE C.V.		8,695.65		
PR-R2126	12/05/2023	305-2023	REPUESTOS Y ACCESORIOS PIZZATI		11,739.12		
PR-D2389	22/05/2023	00021002	DISTRIBUCIONES VALENCIA.		241,860.00		
PR-D2389	24/05/2023	00021155	DISTRIBUCIONES VALENCIA.		33,298.00		
PR-D2389	02/06/2023	00021173	DISTRIBUCIONES VALENCIA.		63,827.00		
PR-E0203	05/06/2023	00090100	EXPRECO S. DE R.L.		134,600.13		
AR-R0138	05/06/2023	00001283	REYNALDO ANTONIO RODRIGUEZ MANDUJANO		87,177.98		
AR-R0138	05/06/2023	00001294	REYNALDO ANTONIO RODRIGUEZ MANDUJANO		41,500.00		
PR-D2235	12/06/2023	00025662	DISTRIBUIDORA CHOROTEGA		15,304.36		
FR-M0003	13/06/2023	604-2023	MARCELA MARIA CALIX PASCUA		83,320.66		
FR-L0032	14/06/2023	418-2023	LING MAY QUAN PETIT		93,359.81		
PR-J0927	15/06/2023	00003357	JOJASA MULTI SERVICIOS		52,400.00		
FR-G0023	19/06/2023	380-2023	GILLIAN ANNETTE ORELLANA FAJARDO		53,626.18		
IG-O0001	19/06/2023	206-2023	OABI		7,876,068.55		
PR-C0115	19/06/2023	00005499	CONTRATISTAS ELECTROMECANICOS SA DE CV		26,875.00		
PR-D2588	19/06/2023	643-2023	DISTRIBUIDORA PANTING ZELAYA S.A. DE C.V		151,075.38		
AR-H0121	20/06/2023	00000507	HEBER MISAEL CERRATO SALGADO		43,920.00		
AR-I0060	20/06/2023	000513	IVAN GIRON		8,000.00		
AR-I0060	20/06/2023	000512	IVAN GIRON		15,730.00		
AR-S0139	20/06/2023	00000217	SANDRA ELIZABETH PACHECO HANDAL		39,978.41		
PR-A1596	20/06/2023	1456-2023	AUTO PREMIUM WASH		5,100.00		
PR-A2613	20/06/2023	00026654	AYRE DE HONDURAS S.A. DE C.V.		14,086.96		

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PR-B2480	20/06/2023	1473-2023	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.		8,542.85		
PR-B2480	20/06/2023	00023084	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.		9,376.49		
PR-D0140	20/06/2023	00792437	DISPROA		194,250.00		
PR-D2590	20/06/2023	00092770	DIVASA S. DE R. L.		8,352.00		
PR-E2333	20/06/2023	1449-2023	EMBOTELLADORA DE SULA S.A		104,224.00		
PR-F0213	20/06/2023	00349819	FRIOPARTES		10,391.30		
PR-L0307	20/06/2023	1444-2023	LUBRYLAV-CAR		9,047.50		
PR-L1103	20/06/2023	00001370	LIQUIMSA		36,000.00		
PR-L2707	20/06/2023	656-2023	LUCAS ALBERTO VALLECILLO HERRERA		15,018.50		
PR-P0699	20/06/2023	00008647	PAPELERIA HONDURAS S. de R.L.		54,750.00		
PR-S2689	20/06/2023	00009294	SERVIAUTOS QUINTERO'S S. DE R. L. DE C.V		13,565.22		
PR-S2689	20/06/2023	00009301	SERVIAUTOS QUINTERO'S S. DE R. L. DE C.V		12,869.56		
PR-T1618	20/06/2023	00003766	TALLER ELMER.		5,540.00		
PR-T1618	20/06/2023	00003784	TALLER ELMER.		25,900.00		
AR-L0141	21/06/2023	000206	LILIAN YANETH MOREIRA ARITA		30,250.00		
CC-N0310	21/06/2023	051-2023	NINOSKA YADIRA BUITRAGO NUÑEZ		12,307.02		
CC-N0310	21/06/2023	052-2023	NINOSKA YADIRA BUITRAGO NUÑEZ		12,629.08		
PR-A1596	21/06/2023	1454-2023	AUTO PREMIUM WASH		6,820.00		
PR-A1596	21/06/2023	1461-2023	AUTO PREMIUM WASH		9,420.00		
PR-A1596	21/06/2023	1452-2023	AUTO PREMIUM WASH		9,930.00		
PR-A1596	21/06/2023	1458-2023	AUTO PREMIUM WASH		13,900.00		
PR-A1821	21/06/2023	00008234	AUTO PARTES RODRIGUEZ.		11,400.00		
PR-A2628	21/06/2023	1471-2023	ALEMAN ELECTROAUTO S. DE R. L.		28,060.00		
PR-B2480	21/06/2023	1474-2023	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.		6,798.00		
PR-B2720	21/06/2023	629-2023	BAY ISLAND PETROLEUM S.A.		19,208.67		
PR-C2860	21/06/2023	00029092	CORPORACION GENESIS S. DE R.L.		15,153.05		
PR-D2235	21/06/2023	00025750	DISTRIBUIDORA CHOROTEGA		10,434.80		
PR-F1106	21/06/2023	00027186	FORMULAS QUIMICAS S.DE R.L		109,702.00		
PR-G2502	21/06/2023	0261/2023	GASOLINERA EL DUENDE,S. de R.L. de C.V.		66,750.00		
PR-I2899	21/06/2023	1508-2023	INTEGRAUTO, S. DE R. L. DE C.V.		6,833.00		
PR-L0307	21/06/2023	00055457	LUBRYLAV-CAR		8,597.50		

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PR-L1103	21/06/2023	00001371	LIQUIMSA		6,500.00		
PR-S0442	21/06/2023	00085427	SUMINISTROS TECNICOS S.A.		361,739.11		
PR-S2623	21/06/2023	144-2023	SERVICENTRO ESSO EL DORADO		18,054.13		
PR-S2623	21/06/2023	145-2023	SERVICENTRO ESSO EL DORADO		58,881.50		
PR-T1579	21/06/2023	00000148	TRANSPORTES ROQUE		1,820.00		
PR-T1579	21/06/2023	00000143	TRANSPORTES ROQUE		4,700.00		
AR-I0049	22/06/2023	000357	INVERSIONES FERNANDEZ MEJIDO		299,577.23		
CC-D0334	22/06/2023	1441-2023	DIANA VICTORIA GAMEZ CRUZ		1,500.00		
CC-D0334	22/06/2023	1443-2023	DIANA VICTORIA GAMEZ CRUZ		1,500.00		
CC-E0276	22/06/2023	077-2023	ELVIA MARINA ZUNIGA ZUNIGA		3,984.82		
CC-J0333	22/06/2023	1450-2023	JOSE EUDORO MEZA TORRES		10,440.85		
CC-T0339	22/06/2023	120-2023	TANIA SUYAPA FERRERA MOLINA		10,249.00		
PR-A1596	22/06/2023	1534-2023	AUTO PREMIUM WASH		23,600.00		
PR-A1596	22/06/2023	1535-2023	AUTO PREMIUM WASH		50,230.00		
PR-A1821	22/06/2023	00008239	AUTO PARTES RODRIGUEZ.		3,950.00		
PR-A1821	22/06/2023	659/2023	AUTO PARTES RODRIGUEZ.		67,775.00		
PR-A2628	22/06/2023	00003078	ALEMAN ELECTROAUTO S. DE R. L.		5,710.00		
PR-A2628	22/06/2023	187-2023	ALEMAN ELECTROAUTO S. DE R. L.		147,097.00		
PR-D2235	22/06/2023	00025711	DISTRIBUIDORA CHOROTEGA		3,739.13		
PR-D2363	22/06/2023	436-2023	DISTRIBUIDORA ALESSANDRA.		14,351.00		
PR-D2532	22/06/2023	115-2023	DISTRIBUIDORA MODELO S de R.L de C.V.		35,117.61		
PR-E0182	22/06/2023	0273/2023	ESTACION DE SERVICIO TEXACO SUYAPA		14,307.10		
PR-I2899	22/06/2023	198-2023	INTEGRAUTO, S. DE R. L. DE C.V.		19,733.75		
PR-L0307	22/06/2023	00055499	LUBRYLAV-CAR		15,937.50		
PR-T1311	22/06/2023	1521-2023	TERMO AIRE, S. DE R.L.		6,000.00		
PR-T1311	22/06/2023	00029771	TERMO AIRE, S. DE R.L.		7,500.00		
PR-T1311	22/06/2023	00029777	TERMO AIRE, S. DE R.L.		8,500.00		
PR-T1311	22/06/2023	1517-2023	TERMO AIRE, S. DE R.L.		11,000.00		
PR-T1311	22/06/2023	1518-2023	TERMO AIRE, S. DE R.L.		11,000.00		
PR-T1311	22/06/2023	1519-2023	TERMO AIRE, S. DE R.L.		13,300.00		
PR-T1311	22/06/2023	00029781	TERMO AIRE, S. DE R.L.		13,500.00		

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PR-T1311	22/06/2023	00029779	TERMO AIRE, S. DE R.L.		13,800.00		
PR-T1311	22/06/2023	00029800	TERMO AIRE, S. DE R.L.		14,500.00		
PR-T1311	22/06/2023	1520-2023	TERMO AIRE, S. DE R.L.		15,000.00		
PR-T2279	22/06/2023	197-2023	TALLER DE MECANICA EL PUENTE		18,210.00		
PR-T2727	22/06/2023	00001736	TALLER AUTOMOTRIZ SAN PEDRO		26,100.00		
AR-R0026	23/06/2023	00000434	REYNA ISABEL VASQUEZ		145,000.00		
CC-M0224	23/06/2023	021-2023	MARIA ELENA TORUÑO UCLES		1,042.60		
GA-F0004	23/06/2023	176-2023	FAVIO DAVID RAMOS AMADOR		3,600.00		
HP-J2159	23/06/2023	00000135	JONATAN GONZALO FERNANDEZ PINEDA		3,000.00		
HP-J2159	23/06/2023	00000138	JONATAN GONZALO FERNANDEZ PINEDA		6,000.00		
PR-A1821	23/06/2023	00008251	AUTO PARTES RODRIGUEZ.		6,150.00		
PR-A2628	23/06/2023	00002888	ALEMAN ELECTROAUTO S. DE R. L.		8,800.00		
PR-A2763	23/06/2023	00026277	AUTO PAZ S. DE R.L. DE C.V.		21,826.09		
PR-B2480	23/06/2023	00003918	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.		5,989.55		
PR-D2588	23/06/2023	670-2023	DISTRIBUIDORA PANTING ZELAYA S.A. DE C.V		150,036.07		
PR-E0182	23/06/2023	0271-2023	ESTACION DE SERVICIO TEXACO SUYAPA		22,271.20		
PR-E0690	23/06/2023	00080026	EMPRESA NACIONAL DE ARTES GRAFICAS		2,000.00		
PR-G0240	23/06/2023	00121995	GRUPO Q HONDURAS, S.A. DE C.V.		11,203.84		
PR-G0240	23/06/2023	00121996	GRUPO Q HONDURAS, S.A. DE C.V.		13,921.56		
PR-S1010	23/06/2023	048-2023	SERVICENTRO ESSO EL PRADO, S. DE R.L.		12,325.10		
PR-S2498	23/06/2023	00002315	SSP ELECTRONICA		5,192.00		
PR-T2727	23/06/2023	00001735	TALLER AUTOMOTRIZ SAN PEDRO		10,780.00		
FR-M0003	26/06/2023	690-2023	MARCELA MARIA CALIX PASCUA		84,780.23		
PR-A1596	26/06/2023	1553-2023	AUTO PREMIUM WASH		5,060.00		
PR-A1596	26/06/2023	1554-2023	AUTO PREMIUM WASH		5,200.00		
PR-A1596	26/06/2023	1542-2023	AUTO PREMIUM WASH		5,760.00		
PR-A1596	26/06/2023	1558-2023	AUTO PREMIUM WASH		9,300.00		
PR-A1596	26/06/2023	1546-2023	AUTO PREMIUM WASH		15,270.00		
PR-A1596	26/06/2023	1557-2023	AUTO PREMIUM WASH		18,000.00		
PR-A1596	26/06/2023	00009325	AUTO PREMIUM WASH		21,800.00		
PR-A1596	26/06/2023	1556-2023	AUTO PREMIUM WASH		22,600.00		

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PR-A1596	26/06/2023	00009315	AUTO PREMIUM WASH		29,600.00		
PR-A1596	26/06/2023	1552-2023	AUTO PREMIUM WASH		32,100.00		
PR-A1596	26/06/2023	194-2023	AUTO PREMIUM WASH		182,390.00		
PR-A2813	26/06/2023	00036131	AUTO REPUESTOS CESARS		3,652.17		
PR-C0127	26/06/2023	0105-2023	COTRAIPBAL		21,860.33		
PR-C0127	26/06/2023	0104-2023	COTRAIPBAL		29,760.00		
PR-D2389	26/06/2023	00021194	DISTRIBUCIONES VALENCIA.		221,620.80		
PR-G0240	26/06/2023	00118716	GRUPO Q HONDURAS, S.A. DE C.V.		12,417.75		
PR-I2812	26/06/2023	482-2023	INVERSIONES FINANCIERAS S.A. DE C.V.		28,450.40		
PR-L0307	26/06/2023	1549-2023	LUBRYLAV-CAR		13,472.50		
PR-T1618	26/06/2023	0092-2023	TALLER ELMER.		46,980.00		
PR-T2279	26/06/2023	1559-2023	TALLER DE MECANICA EL PUENTE		7,350.00		
PR-T2279	26/06/2023	00003167	TALLER DE MECANICA EL PUENTE		12,780.00		
PR-T2279	26/06/2023	00003170	TALLER DE MECANICA EL PUENTE		14,350.00		
PR-Y2648	26/06/2023	0272/2023	YONKER Y AUTOLOTE LUCIO		25,365.23		
AR-A0147	27/06/2023	00000040	ALEJANDRINA VALDEZ HERNANDEZ		54,251.90		
CC-J0313	27/06/2023	132-2023	JUAN CARLOS ALFARO NIETO		10,340.02		
CC-M0020	27/06/2023	063-23	MARIA CRISTINA MONCADA HENRIQUEZ		9,899.10		
CC-M0188	27/06/2023	00224650	MIRNA LORENA ARGUIJO GUZMAN		3,491.21		
CC-M158	27/06/2023	2023-0264	MARLEN YANETH DIAZ PORTILLO		10,110.81		
CC-N0189	27/06/2023	286-2023	NORMA LETICIA GARCIA OSORTO		3,731.60		
CC-N0228	27/06/2023	0276/2023	NORMA ARGENTINA PINTO PEÑA		9,040.56		
HP-J2159	27/06/2023	00000139	JONATAN GONZALO FERNANDEZ PINEDA		3,500.00		
HP-J2159	27/06/2023	00000141	JONATAN GONZALO FERNANDEZ PINEDA		4,500.00		
PR-A0010	27/06/2023	11960543	AGUAS DE SAN PEDRO S.A DE C.V.		1,627.55		
PR-A0010	27/06/2023	11983312	AGUAS DE SAN PEDRO S.A DE C.V.		11,555.78		
PR-A2613	27/06/2023	00026878	AYRE DE HONDURAS S.A. DE C.V.		30,156.52		
PR-A2813	27/06/2023	00036132	AUTO REPUESTOS CESARS		5,400.00		
PR-B2480	27/06/2023	00003932	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.		2,300.00		
PR-B2720	27/06/2023	655-2023	BAY ISLAND PETROLEUM S.A.		13,477.40		
PR-C2816	27/06/2023	0417-2023	COMBUSTIBLES Y ENERGIA SA DE CV		46,000.68		

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CUENTA: 21110-00 FONDO: 110 MES: JUNIO / 2023

CODIGO	FECHA	FACTURA	PROVEEDOR	DEBITO	CREDITO	SALDO	OBSERVACIONES
PR-C2930	27/06/2023	00001595	CARLOS IVAN LOZANO URBINA		25,000.00		
PR-D2235	27/06/2023	1489-2023	DISTRIBUIDORA CHOROTEGA		11,217.39		
PR-D2235	27/06/2023	1487-2023	DISTRIBUIDORA CHOROTEGA		29,913.08		
PR-D2588	27/06/2023	698-2023	DISTRIBUIDORA PANTING ZELAYA S.A. DE C.V		148,314.15		
PR-D2702	27/06/2023	00492153	DAVID VENTURA PORTILLO		900.00		
PR-D2792	27/06/2023	065-2023	DESERET INVERSIONES S. DE R. L.		5,191.00		
PR-E2728	27/06/2023	00003053	EXTERMITES S. DE R. L.		7,000.00		
PR-E2737	27/06/2023	331-2023	ESTACION TEXACO PIEDRA BLANCA		19,722.20		
PR-G0240	27/06/2023	00118741	GRUPO Q HONDURAS, S.A. DE C.V.		10,729.84		
PR-G2660	27/06/2023	00033976	G Y S DISTRIBUIDORA S. DE R.L. DE C.V.		7,310.00		
PR-I2570	27/06/2023	704-2023	INGENIERIA ORTEGA S. DE R. L.		4,558.94		
PR-I2570	27/06/2023	697-2023	INGENIERIA ORTEGA S. DE R. L.		26,267.32		
PR-I2735	27/06/2023	01051972	INVERSIONES ROSA ORTEZ		629.20		
PR-I2735	27/06/2023	700-2023	INVERSIONES ROSA ORTEZ		19,027.40		
PR-I2812	27/06/2023	479-2023	INVERSIONES FINANCIERAS S.A. DE C.V.		8,699.50		
PR-P2422	27/06/2023	00029168	PINTURAS AUTOMOTRICES LUBRISULA.		28,880.00		
PR-R0405	27/06/2023	672-2023	ROATAN ELECTRIC COMPANY.		50,018.09		
PR-R2126	27/06/2023	00002811	REPUESTOS Y ACCESORIOS PIZZATI		23,600.00		
PR-R2321	27/06/2023	00020150	RENDILLANTAS, S.A. DE C.V.		10,335.42		
PR-R2321	27/06/2023	00020297	RENDILLANTAS, S.A. DE C.V.		10,335.42		
PR-R2321	27/06/2023	00020159	RENDILLANTAS, S.A. DE C.V.		11,554.95		
PR-R2321	27/06/2023	00020179	RENDILLANTAS, S.A. DE C.V.		11,950.30		
PR-R2321	27/06/2023	00020295	RENDILLANTAS, S.A. DE C.V.		11,950.32		
PR-T1618	27/06/2023	00003777	TALLER ELMER.		3,200.00		
PR-T1618	27/06/2023	00003783	TALLER ELMER.		3,200.00		
PR-T1618	27/06/2023	00003780	TALLER ELMER.		3,300.00		
PR-T2632	27/06/2023	691-2023	TALLER DE REFRIGERACION LIRA		115,900.43		
PR-T2727	27/06/2023	00001737	TALLER AUTOMOTRIZ SAN PEDRO		14,250.00		
AR-D0119	28/06/2023	00000301	DANIEL ANTONIO GARCIA MOLINA		23,000.00		
AR-J0152	28/06/2023	053-2023	JOHANNA MARINA RODRIGUEZ SAUCEDA		50,000.00		
CC-B0321	28/06/2023	489-2023	BESSY CAROLINA ROMERO SUAZO		8,755.53		

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DEPARTAMENTO DE CONTABILIDAD
CUENTAS POR PAGAR COMERCIALES

CUENTA: 21110-00 FONDO: 110 MES: JUNIO / 2023

CODIGO	FECHA	FACTURA	PROVEEDOR	DEBITO	CREDITO	SALDO	OBSERVACIONES
CC-K0294	28/06/2023	045-2023	KENIA PAOLA HENRIQUEZ		10,464.45		
CC-N0328	28/06/2023	484-2023	NORMA ARGENTINA CRUZ RAMIREZ		10,222.22		
PR-B2480	28/06/2023	00023086	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.		3,559.28		
PR-B2739	28/06/2023	00003993	BET-EL IMPRESORES S. DE R.L.		4,000.00		
PR-D1018	28/06/2023	00003209	JOSE DAVID AMADOR LOPEZ		33,895.00		
PR-E0203	28/06/2023	00090520	EXPRECO S. DE R.L.		149,610.69		
PR-H2840	28/06/2023	00000467	HUGO ALEXANDER GARCIA ACOSTA		6,000.00		
PR-I2570	28/06/2023	703-2023	INGENIERIA ORTEGA S. DE R. L.		28,361.59		
PR-I2899	28/06/2023	00003730	INTEGRAUTO, S. DE R. L. DE C.V.		2,275.00		
PR-I2899	28/06/2023	00003737	INTEGRAUTO, S. DE R. L. DE C.V.		12,939.57		
PR-L0307	28/06/2023	00055489	LUBRYLAV-CAR		2,782.50		
PR-S1010	28/06/2023	1407-2023	SERVICENTRO ESSO EL PRADO, S. DE R.L.		35,095.40		
PR-T0465	28/06/2023	0109-2023	TEXACO OLANCHITO.		32,213.82		
PR-T1311	28/06/2023	1524-2023	TERMO AIRE, S. DE R.L.		13,000.00		
CC-H0324	29/06/2023	2023/0224	HECTOR RODOLFO LOPEZ AVILA		4,940.84		
CC-M0224	29/06/2023	043-2023	MARIA ELENA TORUÑO UCLES		600.00		
CC-S0191	29/06/2023	822-2023	SORAYA LIZETTE MORALES ROMERO		4,775.92		
PR-D2363	29/06/2023	00227492	DISTRIBUIDORA ALESSANDRA.		800.00		
PR-D2363	29/06/2023	498-2023	DISTRIBUIDORA ALESSANDRA.		8,819.00		
PR-D2702	29/06/2023	00492162	DAVID VENTURA PORTILLO		1,145.02		
PR-D2702	29/06/2023	496-2023	DAVID VENTURA PORTILLO		9,950.66		
PR-E2390	29/06/2023	0302/2023	ESTACION DE SERVICIO PUMA LEMPIRA.		6,788.37		
PR-G2502	29/06/2023	0301/2023	GASOLINERA EL DUENDE,S. de R.L. de C.V.		58,287.00		
PR-P2269	29/06/2023	00034641	PROYECTOS Y SERVICIOS S.A. (PROSESA)		1,130.63		
PR-P2269	29/06/2023	00035004	PROYECTOS Y SERVICIOS S.A. (PROSESA)		1,568.55		
PR-P2269	29/06/2023	1492-2023	PROYECTOS Y SERVICIOS S.A. (PROSESA)		6,016.75		
PR-P2269	29/06/2023	1493-2023	PROYECTOS Y SERVICIOS S.A. (PROSESA)		3,100.34		
PR-P2269	29/06/2023	1494-2023	PROYECTOS Y SERVICIOS S.A. (PROSESA)		2,093.49		
PR-P2269	29/06/2023	1497-2023	PROYECTOS Y SERVICIOS S.A. (PROSESA)		4,530.75		
PR-P2269	29/06/2023	1499-2023	PROYECTOS Y SERVICIOS S.A. (PROSESA)		3,219.64		
PR-P2269	29/06/2023	1500-2023	PROYECTOS Y SERVICIOS S.A. (PROSESA)		5,350.28		

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DEPARTAMENTO DE CONTABILIDAD
CUENTAS POR PAGAR COMERCIALES

CUENTA: 21110-00 FONDO: 110 MES: JUNIO / 2023

CODIGO	FECHA	FACTURA	PROVEEDOR	DEBITO	CREDITO	SALDO	OBSERVACIONES
PR-P2269	29/06/2023	1501-2023	PROYECTOS Y SERVICIOS S.A. (PROSESA)		36,408.93		
PR-P2269	29/06/2023	1502-2023	PROYECTOS Y SERVICIOS S.A. (PROSESA)		4,714.89		
PR-P2269	29/06/2023	1503-2023	PROYECTOS Y SERVICIOS S.A. (PROSESA)		25,679.28		
PR-P2269	29/06/2023	1504-2023	PROYECTOS Y SERVICIOS S.A. (PROSESA)		15,932.19		
PR-P2269	29/06/2023	1506-2023	PROYECTOS Y SERVICIOS S.A. (PROSESA)		21,347.74		
PR-P2269	29/06/2023	1507-2023	PROYECTOS Y SERVICIOS S.A. (PROSESA)		85,843.04		
PR-D2588	30/06/2023	738-2023	DISTRIBUIDORA PANTING ZELAYA S.A. DE C.V		178,885.96		
PRE-E0008	30/06/2023	054-2023	EKLECTICA TECNOLOGIA LTDA		1,075,055.33		
PRE-R0007	30/06/2023	052-2023	RYSE GROUP LLC		943,695.95		
PR-P2269	30/06/2023	00034462	PROYECTOS Y SERVICIOS S.A. (PROSESA)		2,028.35		
PR-P2269	30/06/2023	1505-2023	PROYECTOS Y SERVICIOS S.A. (PROSESA)		37,593.94		
PR-S1010	30/06/2023	165-2023	SERVICENTRO ESSO EL PRADO, S. DE R.L.		77,829.00		
			TOTAL		18,264,869.71	18,264,869.71	

Gladys Mayra Trochez
PREPARADO POR:
GLADYS MAYRA TROCHEZ FUNES
CONTADOR I

MINISTERIO PÚBLICO
REPÚBLICA DE HONDURAS
DEPARTAMENTO DE CONTABILIDAD

REVISADO POR:
RIGOBERTO SUAZO MATUTE
ASISTENTE DE CONTABILIDAD

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
GARANTÍA DE CUMPLIMIENTO

CUENTA 21145-00 | FONDO: 110 | MES: JUNIO/ 2023

CODIGO	FECHA	CHEQUE	ORDEN DE PAGO	PROVEEDOR	DEBITO	CREDITO	SALDO	OBSERVACIONES
PR-A2929	20/06/2023	341293	1000454644	ARQUITECTOS CONSULTORES ARCO S. DE R.L.		5,347.50		Primer pago del 14.2857% del valor total de Lps. 249,550.00, que corresponde al contrato de servicios profesionales supervisión de inmueble de Medicina Forense -ADN, por la entrega del primer informe preliminar, adecuación del espacio físico del laboratorio ADN y almacén de evidencias del inmueble de Medicina Forense en la ciudad de Tegucigalpa, de fecha 10 de junio de 2023, según factura No. 000-001-01-00000727. **Nota:** se efectúa la retención en concepto de Garantía de Cumplimiento del 15% de cada pago parcial. (Lps. 35,650.00 x 15% = Lps. 5,347.50).
	TOTAL					5,347.50	5,347.50	

Gladys Mayra Trochez

PREPARADO POR:
GLADYS MAYRA TROCHEZ FUNES
CONTADOR I

MINISTERIO PÚBLICO
REPÚBLICA DE HONDURAS
DEPARTAMENTO DE CONTABILIDAD

REVISADO POR:
RIGOBERTO SUAZO MATUTE
ASISTENTE DE CONTABILIDAD

MINISTERIO PÚBLICO
REPÚBLICA DE HONDURAS

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
JUNIO AÑO 2023
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
1	PR-T1618	TALLER ELMER	000-001-01-00003736	05011972019166	1000452967	01/06/23	3,200.00	480.00	3,680.00
2	PR-T1618	TALLER ELMER	000-001-01-00003756	05011972019166	1000453002	01/06/23	3,378.00	506.70	3,884.70
3	PR-T1618	TALLER ELMER	000-001-01-00003722	05011972019166	1000453000	01/06/23	3,200.00	480.00	3,680.00
4	PR-T1618	TALLER ELMER	000-001-01-00003742	05011972019166	1000452998	01/06/23	3,200.00	480.00	3,680.00
5	PR-T1618	TALLER ELMER	000-001-01-00003754	05011972019166	1000452997	01/06/23	25,090.00	3,763.50	28,853.50
6	PR-T1618	TALLER ELMER	000-001-01-00003754	05011972019166	1000452997	01/06/23	20,778.00	3,116.70	23,894.70
7	PR-T1618	TALLER ELMER	000-001-01-00003573	05011972019166	1000452994	01/06/23	23,230.00	3,484.50	26,714.50
8	PR-T1618	TALLER ELMER	000-001-01-00003574	05011972019166	1000452994	01/06/23	21,710.00	3,256.50	24,966.50
9	PR-T1618	TALLER ELMER	000-001-01-00003724	05011972019166	1000452992	01/06/23	3,328.00	499.20	3,827.20
10	PR-T1618	TALLER ELMER	000-001-01-00003744	05011972019166	1000452990	01/06/23	4,050.00	607.50	4,657.50
11	PR-T1618	TALLER ELMER	000-001-01-00003749	05011972019166	1000452985	01/06/23	4,650.00	697.50	5,347.50
12	PR-T1618	TALLER ELMER	000-001-01-00003732	05011972019166	1000452982	01/06/23	2,350.00	352.50	2,702.50
13	PR-T1618	TALLER ELMER	000-001-01-00003567	05011972019166	1000452978	01/06/23	3,150.00	472.50	3,622.50
14	PR-T1618	TALLER ELMER	000-001-01-00003738	05011972019166	1000452974	01/06/23	3,200.00	480.00	3,680.00
15	PR-T1618	TALLER ELMER	000-001-01-00003740	05011972019166	1000452971	01/06/23	3,200.00	480.00	3,680.00
16	PR-T1618	TALLER ELMER	000-001-01-00003727	05011972019166	1000452970	01/06/23	3,290.00	493.50	3,783.50
17	PR-T1618	TALLER ELMER	000-001-01-00003734	05011972019166	1000452969	01/06/23	3,350.00	502.50	3,852.50
18	PR-T1618	TALLER ELMER	000-001-01-00003746	05011972019166	1000452968	01/06/23	3,300.00	495.00	3,795.00
19	PR-T1618	TALLER ELMER	000-001-01-00003750	05011972019166	1000452966	01/06/23	3,200.00	480.00	3,680.00
20	PR-T1618	TALLER ELMER	000-001-01-00003751	05011972019166	1000452963	01/06/23	4,050.00	607.50	4,657.50
21	PR-T1618	TALLER ELMER	000-001-01-00003743	05011972019166	1000452965	01/06/23	7,128.00	1,069.20	8,197.20
22	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L DE C.V.	000-001-01-00008194	18049999444056	1000452995	01/06/23	3,950.00	592.50	4,542.50
23	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L DE C.V.	000-001-01-00008202	18049999444056	1000452993	01/06/23	4,250.00	637.50	4,887.50
24	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L DE C.V.	000-001-01-00008200	18049999444056	1000452989	01/06/23	4,250.00	637.50	4,887.50
25	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L DE C.V.	000-001-01-00008196	18049999444056	1000452984	01/06/23	10,300.00	1,545.00	11,845.00
26	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L DE C.V.	000-001-01-00008195	18049999444056	1000452980	01/06/23	3,100.00	465.00	3,565.00
27	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L DE C.V.	000-001-01-00008193	18049999444056	1000452976	01/06/23	2,230.00	334.50	2,564.50
28	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009112	08019003239653	1000453003	01/06/23	3,020.00	453.00	3,473.00
29	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009114	08019003239653	1000453003	01/06/23	3,160.00	474.00	3,634.00
30	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009125	08019003239653	1000453004	01/06/23	3,610.00	541.50	4,151.50

MINISTERIO PÚBLICO
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DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
JUNIO AÑO 2023
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
31	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009131	08019003239653	1000453004	01/06/23	3,160.00	474.00	3,634.00
32	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009134	08019003239653	1000453005	01/06/23	4,040.00	606.00	4,646.00
33	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009138	08019003239653	1000453005	01/06/23	3,070.00	460.50	3,530.50
34	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009145	08019003239653	1000453006	01/06/23	2,100.00	315.00	2,415.00
35	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009147	08019003239653	1000453006	01/06/23	7,000.00	1,050.00	8,050.00
36	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009099	08019003239653	1000453011	01/06/23	1,900.00	285.00	2,185.00
37	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009100	08019003239653	1000453011	01/06/23	6,800.00	1,020.00	7,820.00
38	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009111	08019003239653	1000453022	01/06/23	3,020.00	453.00	3,473.00
39	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009113	08019003239653	1000453022	01/06/23	4,020.00	603.00	4,623.00
40	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009117	08019003239653	1000453031	01/06/23	2,400.00	360.00	2,760.00
41	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009116	08019003239653	1000453031	01/06/23	1,900.00	285.00	2,185.00
42	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009106	08019003239653	1000453036	01/06/23	3,160.00	474.00	3,634.00
43	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009108	08019003239653	1000453036	01/06/23	2,650.00	397.50	3,047.50
44	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009132	08019003239653	1000453039	01/06/23	3,160.00	474.00	3,634.00
45	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009135	08019003239653	1000453039	01/06/23	4,040.00	606.00	4,646.00
46	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009136	08019003239653	1000453041	01/06/23	1,900.00	285.00	2,185.00
47	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009144	08019003239653	1000453041	01/06/23	3,800.00	570.00	4,370.00
48	PR-L0307	LUBRYLAV-CAR	000-001-01-00055396	08019001212333	1000453046	01/06/23	2,000.00	300.00	2,300.00
49	PR-A2527	AUTO FRENOS LAS COLINAS	000-001-01-00027863	08902005009925	1000453021	01/06/23	1,478.26	221.74	1,700.00
50	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00003485	01019019129115	1000453055	01/06/23	6,734.78	1,010.22	7,745.00
51	PR-C0863	CASA RAFAEL, S. DE R.L.	000-0002-01-00003486	01019019129115	1000453055	01/06/23	695.65	104.35	800.00
52	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	001-002-01-00003738	08019015798478	1000453057	01/06/23	4,668.00	700.20	5,368.20
53	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009104	08019003239653	1000453050	01/06/23	1,900.00	285.00	2,185.00
54	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009107	08019003239653	1000453051	01/06/23	19,980.00	2,997.00	22,977.00
55	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009121	08019003239653	1000453027	01/06/23	1,900.00	285.00	2,185.00
56	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009119	08019003239653	1000453044	01/06/23	7,800.00	1,170.00	8,970.00
57	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00117931	08019004467912	1000453058	01/06/23	2,967.87	445.18	3,413.05
58	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00117957	08019004467912	1000453060	01/06/23	7,558.08	1,133.71	8,691.79
59	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009103	08019003239653	1000453048	01/06/23	3,160.00	474.00	3,634.00
60	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009105	08019003239653	1000453048	01/06/23	2,450.00	367.50	2,817.50

MINISTERIO PÚBLICO
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MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
JUNIO AÑO 2023
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
61	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009122	08019003239653	1000453024	01/06/23	4,020.00	603.00	4,623.00
62	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009124	08019003239653	1000453024	01/06/23	1,900.00	285.00	2,185.00
63	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00117991	08019004467912	1000453118	02/06/23	4,353.67	653.05	5,006.72
64	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00117954	08019004467912	1000453129	02/06/23	33,112.27	4,966.84	38,079.11
65	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00118059	08019004467912	1000453125	02/06/23	5,845.16	876.77	6,721.93
66	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00117940	08019004467912	1000453122	02/06/23	2,967.87	445.18	3,413.05
67	PR-T1618	TALLER ELMER	000-001-01-00003748	05011972019166	1000453120	02/06/23	4,050.00	607.50	4,657.50
68	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001706	02091989031916	1000453102	02/06/23	3,000.00	450.00	3,450.00
69	PR-A2927	A & L HONDURAS, S. DE R.L. DE C.V.	000-001-01-00004312	05019020211840	1000453145	02/06/23	8,695.00	1,304.25	9,999.25
70	PR-T1618	TALLER ELMER	000-001-01-00003719	05011972019166	1000453176	02/06/23	3,200.00	480.00	3,680.00
71	PR-T1618	TALLER ELMER	000-001-01-00003752	05011972019166	1000453219	02/06/23	3,350.00	502.50	3,852.50
72	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L DE C.V.	000-001-01-00008205	18049999444056	1000453214	02/06/23	3,100.00	465.00	3,565.00
73	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L DE C.V.	000-001-01-00008207	18049999444056	1000453211	02/06/23	3,950.00	592.50	4,542.50
74	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-001-01-00025652	17171984005643	1000453162	02/06/23	3,869.57	580.44	4,450.01
75	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-001-01-00025653	17171984005643	1000453162	02/06/23	5,782.61	867.39	6,650.00
76	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-001-01-00025637	17171984005643	1000453205	02/06/23	15,304.36	2,295.65	17,600.01
77	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-001-01-00025638	17171984005643	1000453205	02/06/23	3,695.65	554.35	4,250.00
78	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-001-01-00025643	17171984005643	1000453205	02/06/23	3,695.65	554.35	4,250.00
79	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-001-01-00025644	17171984005643	1000453196	02/06/23	13,913.04	2,086.96	16,000.00
80	PR-E2538	EQUIPOS Y SISTEMAS	000-001-01-00031945	08019003257392	1000453155	02/06/23	107,054.00	16,058.10	123,112.10
81	PR-D2389	DISTRIBUCIONES VALENCIA	000-001-01-00021173	08011986138652	1000453173	02/06/23	63,827.00	9,574.05	73,401.05
82	PR-P0699	PAPELERIA HONDURAS, S. DE R.L.	000-004-01-00008530	08019998391040	1000453163	02/06/23	11,500.00	1,725.00	13,225.00
83	PR-F1106	FORMULAS QUIMICAS, S. DE R.L.	000-001-01-00026995	08019995304450	1000453161	02/06/23	12,302.55	1,845.38	14,147.93
84	PR-F1106	FORMULAS QUIMICAS, S. DE R.L.	000-001-01-00026788	08019995304450	1000453139	02/06/23	5,631.00	844.65	6,475.65
85	PR-F1106	FORMULAS QUIMICAS, S. DE R.L.	000-001-01-00027064	08019995304450	1000453194	02/06/23	4,000.00	600.00	4,600.00
86	PR-D2568	DISTRIBUIDORA UNIVERSAL, S. DE R.L.	000-002-01-00014461	08019013578169	1000453201	02/06/23	3,290.00	493.50	3,783.50
87	AR-M0016	CASTAÑEDA URQUIA MANUEL ANTONIO	002-001-01-00001238	12081943000982	1000453233	02/06/23	3,000.00	450.00	3,450.00
88	PR-M2607	MULTIMEROS ECO, S. DE R.L.	000-001-01-00002642	05019017917426	1000453168	02/06/23	85,130.00	12,769.50	97,899.50
89	PR-I2899	INTEGRAUTO, S. DE R.L. DE C.V.	000-002-01-00003501	08019020214328	1000453268	05/06/23	41,120.68	6,168.10	47,288.78
90	PR-I2899	INTEGRAUTO, S. DE R.L. DE C.V.	000-002-01-00003502	08019020214328	1000453269	05/06/23	30,612.04	4,591.81	35,203.85

MINISTERIO PÚBLICO
REPÚBLICA DE HONDURAS

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
JUNIO AÑO 2023
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
91	PR-A2628	ALEMAN ELECTROAUTO, S. DE R.L.	000-001-01-00002924	08019008127742	1000453270	05/06/23	8,500.00	1,275.00	9,775.00
92	PR-L0307	LUBRYLAV-CAR	000-001-01-00055405	08019001212333	1000453271	05/06/23	2,060.00	309.00	2,369.00
93	PR-L0307	LUBRYLAV-CAR	000-001-01-00055409	08019001212333	1000453271	05/06/23	2,000.00	300.00	2,300.00
94	PR-A2763	AUTO PAZ, S. DE R.L. DE C.V.	000-001-01-00026118	16019998439644	1000453272	05/06/23	25,217.39	3,782.61	29,000.00
95	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L DE C.V.	000-001-01-00008206	18049999444056	1000453273	05/06/23	11,400.00	1,710.00	13,110.00
96	PR-T1618	TALLER ELMER	000-001-01-00003737	05011972019166	1000453274	05/06/23	3,200.00	480.00	3,680.00
97	PR-R2126	REPUESTOS Y ACCESORIOS PIZZATI	003-002-01-00002806	01011969012943	1000453265	05/06/23	3,173.91	476.09	3,650.00
98	PR-R2126	REPUESTOS Y ACCESORIOS PIZZATI	003-002-01-00002807	01011969012943	1000453265	05/06/23	5,652.16	847.82	6,499.98
99	PR-R2126	REPUESTOS Y ACCESORIOS PIZZATI	003-002-01-00002808	01011969012943	1000453265	05/06/23	25,826.09	3,873.91	29,700.00
100	PR-I2664	INVERSIONES ZAHLE, S. DE R.L. DE C.V.	000-001-01-00033940	05019005503943	1000453251	05/06/23	21,000.00	3,150.00	24,150.00
101	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00003511	01019019129115	1000453267	05/06/23	16,695.60	2,504.34	19,199.94
102	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00003515	01019019129115	1000453267	05/06/23	16,695.60	2,504.34	19,199.94
103	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00003516	01019019129115	1000453267	05/06/23	16,695.60	2,504.34	19,199.94
104	AR-R0138	RODRIGUEZ MANDUJANO REYNALDO ANTONIO	000-001-01-00001283	01011957008337	1000453245	05/06/23	87,177.98	13,076.70	100,254.68
105	AR-R0138	RODRIGUEZ MANDUJANO REYNALDO ANTONIO	000-001-01-00001294	01011957008337	1000453246	05/06/23	41,500.00	6,225.00	47,725.00
106	AR-M0016	CASTAÑEDA URQUIA MANUEL ANTONIO	002-001-01-00001235	12081943000982	1000453247	05/06/23	19,800.00	2,970.00	22,770.00
107	AR-M0016	CASTAÑEDA URQUIA MANUEL ANTONIO	002-001-01-00001231	12081943000982	1000453248	05/06/23	19,800.00	2,970.00	22,770.00
108	AR-M0016	CASTAÑEDA URQUIA MANUEL ANTONIO	002-001-01-00001237	12081943000982	1000453250	05/06/23	3,000.00	450.00	3,450.00
109	AR-M0016	CASTAÑEDA URQUIA MANUEL ANTONIO	002-001-01-00001236	12081943000982	1000453252	05/06/23	3,000.00	450.00	3,450.00
110	AR-M0016	CASTAÑEDA URQUIA MANUEL ANTONIO	002-001-01-00001230	12081943000982	1000453254	05/06/23	19,800.00	2,970.00	22,770.00
111	AR-D0148	LANZA DELMA CRISTELA	000-001-01-00000009	15161957000081	1000453263	05/06/23	30,000.00	4,500.00	34,500.00
112	AR-D0148	LANZA DELMA CRISTELA	000-001-01-00000011	15161957000081	1000453255	05/06/23	30,000.00	4,500.00	34,500.00
113	AR-O0129	ERAZO ORELLANA OMAR EVELIO	000-001-01-00000331	13131981007745	1000453260	05/06/23	22,000.00	3,300.00	25,300.00
114	PR-D2569	DE GUSTE	000-001-01-00001002	15031956003046	1000453264	05/06/23	29,760.00	4,464.00	34,224.00
115	PR-D2569	DE GUSTE	000-001-01-00001001	15031956003046	1000453266	05/06/23	26,880.00	4,032.00	30,912.00
116	AR-K0051	COOPER WARREN KIM SHARON	000-001-01-00000039	11011959000679	1000453315	05/06/23	35,000.00	5,250.00	40,250.00
117	PR-E0203	EXPRECO, S. DE R.L.	000-003-01-00090100	08019003256777	1000453317	05/06/23	134,600.13	20,190.02	154,790.15
118	PR-T2189	TECNICENTRO LLANTISUR	000-001-01-00042831	17091965005285	1000453298	05/06/23	4,608.67	691.30	5,299.97
119	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00122005	08019004467912	1000453306	05/06/23	2,733.17	409.98	3,143.15
120	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00117926	08019004467912	1000453318	05/06/23	9,653.33	1,448.00	11,101.33

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
JUNIO AÑO 2023
FONDO 110

MINISTERIO PÚBLICO
REPÚBLICA DE HONDURAS

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
121	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00117925	08019004467912	1000453321	05/06/23	8,615.19	1,292.28	9,907.47
122	PR-T2279	TALLER DE MECANICA EL PUENTE	000-001-01-00003132	03191951001280	1000453331	05/06/23	4,250.00	637.50	4,887.50
123	PR-T2279	TALLER DE MECANICA EL PUENTE	000-001-01-00003133	03191951001280	1000453331	05/06/23	11,400.00	1,710.00	13,110.00
124	PR-T2279	TALLER DE MECANICA EL PUENTE	000-001-01-00003127	03191951001280	1000453328	05/06/23	4,590.00	688.50	5,278.50
125	PR-T2279	TALLER DE MECANICA EL PUENTE	000-001-01-00003129	03191951001280	1000453328	05/06/23	2,170.00	325.50	2,495.50
126	PR-T2279	TALLER DE MECANICA EL PUENTE	000-001-01-00003130	03191951001280	1000453322	05/06/23	2,410.00	361.50	2,771.50
127	PR-T2279	TALLER DE MECANICA EL PUENTE	000-001-01-00003131	03191951001280	1000453322	05/06/23	9,600.00	1,440.00	11,040.00
128	PR-D2263	DISTRIBUIDORA ALESSANDRA	000-001-01-00223147	05031977005160	1000453333	05/06/23	1,770.00	265.50	2,035.50
129	PR-D2532	DISTRIBUIDORA MODELO, S. DE R.L. DE C.V.	000-002-01-00687075	16019995436090	1000453334	05/06/23	1,987.00	298.05	2,285.05
130	PR-D2532	DISTRIBUIDORA MODELO, S. DE R.L. DE C.V.	000-002-01-00687212	16019995436090	1000453334	05/06/23	1,987.00	298.05	2,285.05
131	PR-D2532	DISTRIBUIDORA MODELO, S. DE R.L. DE C.V.	000-002-01-00687047	16019995436090	1000453334	05/06/23	1,556.52	233.48	1,790.00
132	PR-L1628	LABHOSPY, S. DE R.L.	003-002-01-00019060	08019003253887	1000453304	05/06/23	9,880.00	1,482.00	11,362.00
133	PR-T1579	TRANSPORTES ROQUE	000-001-01-00000136	01011964008940	1000453310	05/06/23	4,700.00	705.00	5,405.00
134	PR-T1579	TRANSPORTES ROQUE	000-001-01-00000138	01011964008940	1000453314	05/06/23	5,500.00	825.00	6,325.00
135	PR-S2623	SERVICENTRO ESSO EL DORADO	000-002-01-00069512	07031969008124	1000453332	05/06/23	20,173.91	3,026.09	23,200.00
136	AR-J0152	RODRIGUEZ SAUCEDA JOHANNA MARINA	000-002-01-00000003	08011978001079	1000453330	05/06/23	25,000.00	3,750.00	28,750.00
137	AR-J0152	RODRIGUEZ SAUCEDA JOHANNA MARINA	000-002-01-00000005	08011978001079	1000453330	05/06/23	25,000.00	3,750.00	28,750.00
138	AR-J0152	RODRIGUEZ SAUCEDA JOHANNA MARINA	000-002-01-00000002	08011978001079	1000453330	05/06/23	25,000.00	3,750.00	28,750.00
139	AR-J0152	RODRIGUEZ SAUCEDA JOHANNA MARINA	000-002-01-00000001	08011978001079	1000453330	05/06/23	25,000.00	3,750.00	28,750.00
140	PR-D2569	DE GUSTE	000-001-01-00001003	15031956003046	1000453356	06/06/23	28,800.00	4,320.00	33,120.00
141	PR-S2623	SERVICENTRO ESSO EL DORADO	000-002-01-00069480	07031969008124	1000453399	06/06/23	217.39	32.61	250.00
142	PR-S2623	SERVICENTRO ESSO EL DORADO	000-003-01-01443834	07031969008124	1000453399	06/06/23	304.35	45.65	350.00
143	PR-L2681	LA CASA DE LOS SOPORTES, S. DE R.L. DE C.V.	000-001-01-00008825	05019008141290	1000453530	07/06/23	1,480.00	222.00	1,702.00
144	PR-L2681	LA CASA DE LOS SOPORTES, S. DE R.L. DE C.V.	000-001-01-00008830	05019008141290	1000453530	07/06/23	1,600.00	240.00	1,840.00
145	PR-L2681	LA CASA DE LOS SOPORTES, S. DE R.L. DE C.V.	000-001-01-00008832	05019008141290	1000453530	07/06/23	1,480.00	222.00	1,702.00
146	PR-T2279	TALLER DE MECANICA EL PUENTE	000-001-01-00003087	03191951001280	1000453519	07/06/23	3,750.00	562.50	4,312.50
147	PR-T2279	TALLER DE MECANICA EL PUENTE	000-001-01-00003126	03191951001280	1000453519	07/06/23	2,150.00	322.50	2,472.50
148	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009193	08019003239653	1000453511	07/06/23	8,650.00	1,297.50	9,947.50
149	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009191	08019003239653	1000453506	07/06/23	10,850.00	1,627.50	12,477.50
150	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009213	08019003239653	1000453502	07/06/23	2,800.00	420.00	3,220.00

MINISTERIO PÚBLICO
REPÚBLICA DE HONDURAS

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
JUNIO AÑO 2023
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
151	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009216	08019003239653	1000453502	07/06/23	5,150.00	772.50	5,922.50
152	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009184	08019003239653	1000453496	07/06/23	8,600.00	1,290.00	9,890.00
153	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009185	08019003239653	1000453496	07/06/23	6,960.00	1,044.00	8,004.00
154	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009217	08019003239653	1000453492	07/06/23	6,860.00	1,029.00	7,889.00
155	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009227	08019003239653	1000453492	07/06/23	2,100.00	315.00	2,415.00
156	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009152	08019003239653	1000453490	07/06/23	5,400.00	810.00	6,210.00
157	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009155	08019003239653	1000453490	07/06/23	3,600.00	540.00	4,140.00
158	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009418	08019003239653	1000453489	07/06/23	2,450.00	367.50	2,817.50
159	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009176	08019003239653	1000453489	07/06/23	10,500.00	1,575.00	12,075.00
160	PR-T2189	TECNICENTRO LLANTISUR	000-001-01-00042840	17091965005285	1000453535	07/06/23	10,956.52	1,643.48	12,600.00
161	PR-S1420	SAFE WAY MARITIME	000-007-01-00852336	11019001419930	1000453537	07/06/23	60.00	9.00	69.00
162	PR-S1420	SAFE WAY MARITIME	000-007-01-00852474	11019001419930	1000453537	07/06/23	500.00	75.00	575.00
163	PR-S1420	SAFE WAY MARITIME	000-001-01-03447970	11019001419930	1000453537	07/06/23	746.47	111.97	858.44
164	PR-S1420	SAFE WAY MARITIME	000-007-01-00854929	11019001419930	1000453537	07/06/23	500.00	75.00	575.00
165	PR-S1420	SAFE WAY MARITIME	000-001-01-03449292	11019001419930	1000453537	07/06/23	1,492.60	223.89	1,716.49
166	PR-S1420	SAFE WAY MARITIME	000-001-01-03449492	11019001419930	1000453537	07/06/23	1,492.60	223.89	1,716.49
167	PR-S1420	SAFE WAY MARITIME	000-001-01-03449495	11019001419930	1000453537	07/06/23	1,492.60	223.89	1,716.49
168	PR-S1420	SAFE WAY MARITIME	000-001-01-03450511	11019001419930	1000453537	07/06/23	1,492.60	223.89	1,716.49
169	PR-S1420	SAFE WAY MARITIME	000-001-01-03451139	11019001419930	1000453537	07/06/23	1,492.60	223.89	1,716.49
170	PR-S1420	SAFE WAY MARITIME	000-001-01-03473523	11019001419930	1000453537	07/06/23	1,492.60	223.89	1,716.49
171	PR-S1420	SAFE WAY MARITIME	000-001-01-03473525	11019001419930	1000453537	07/06/23	1,492.60	223.89	1,716.49
172	PR-S1420	SAFE WAY MARITIME	000-001-01-03473781	11019001419930	1000453537	07/06/23	5,970.43	895.56	6,865.99
173	PR-T1618	TALLER ELMER	000-001-01-00003761	05011972019166	1000453543	07/06/23	39,840.00	5,976.00	45,816.00
174	PR-A1821	AUTO PARTES RODRIGUEZ	000-001-01-00008211	18049999444056	1000453541	07/06/23	4,250.00	637.50	4,887.50
175	PR-A1821	AUTO PARTES RODRIGUEZ	000-001-01-00008208	18049999444056	1000453540	07/06/23	9,650.00	1,447.50	11,097.50
176	PR-A2662	AUTO SERVICIO FAJARDO LINARES	000-001-01-00004016	16261967005023	1000453555	07/06/23	3,429.00	514.35	3,943.35
177	PR-A2662	AUTO SERVICIO FAJARDO LINARES	000-001-01-00004017	16261967005023	1000453555	07/06/23	3,429.00	514.35	3,943.35
178	PR-A2662	AUTO SERVICIO FAJARDO LINARES	000-001-01-00004021	16261967005023	1000453555	07/06/23	3,429.00	514.35	3,943.35
179	PR-A2662	AUTO SERVICIO FAJARDO LINARES	000-001-01-00004022	16261967005023	1000453555	07/06/23	3,062.08	459.31	3,521.39
180	PR-A2662	AUTO SERVICIO FAJARDO LINARES	000-001-01-00004023	16261967005023	1000453555	07/06/23	2,804.00	420.60	3,224.60

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
181	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009097	08019003239653	1000453557	07/06/23	2,800.00	420.00	3,220.00
182	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009154	08019003239653	1000453557	07/06/23	3,160.00	474.00	3,634.00
183	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009182	08019003239653	1000453557	07/06/23	3,100.00	465.00	3,565.00
184	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009192	08019003239653	1000453556	07/06/23	4,000.00	600.00	4,600.00
185	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009198	08019003239653	1000453556	07/06/23	5,020.00	753.00	5,773.00
186	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009186	08019003239653	1000453552	07/06/23	1,950.00	292.50	2,242.50
187	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009188	08019003239653	1000453552	07/06/23	6,600.00	990.00	7,590.00
188	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009196	08019003239653	1000453545	07/06/23	4,870.00	730.50	5,600.50
189	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009197	08019003239653	1000453545	07/06/23	4,100.00	615.00	4,715.00
190	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009199	08019003239653	1000453544	07/06/23	1,950.00	292.50	2,242.50
191	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009212	08019003239653	1000453544	07/06/23	1,900.00	285.00	2,185.00
192	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009218	08019003239653	1000453539	07/06/23	12,800.00	1,920.00	14,720.00
193	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009210	08019003239653	1000453538	07/06/23	26,900.00	4,035.00	30,935.00
194	PR-A0036	AUTOEXCEL, S.A. DE C.V.	018-002-01-00003970	08019002281440	1000453660	08/06/23	13,494.12	2,024.12	15,518.24
195	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00118041	08019004467912	1000453658	08/06/23	4,680.89	702.13	5,383.02
196	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00122054	08019004467912	1000453657	08/06/23	5,187.89	778.18	5,966.07
197	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00122129	08019004467912	1000453657	08/06/23	5,187.93	778.19	5,966.12
198	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00118042	08019004467912	1000453656	08/06/23	2,967.97	445.20	3,413.17
199	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	009-004-01-00020699	08019004467912	1000453655	08/06/23	11,953.34	1,793.00	13,746.34
200	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	009-004-01-00020664	08019004467912	1000453653	08/06/23	3,951.84	592.78	4,544.62
201	PR-Y0483	YUDE CANAHUATI, S.A. DE C.V.	007-002-01-00008482	05019001048501	1000453637	08/06/23	10,472.73	1,570.91	12,043.64
202	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001723	02091989031916	1000453596	08/06/23	37,300.00	5,595.00	42,895.00
203	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001728	02091989031916	1000453589	08/06/23	31,180.00	4,677.00	35,857.00
204	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001731	02091989031916	1000453581	08/06/23	5,000.00	750.00	5,750.00
205	PR-H0246	HONDUTEL	DSG-1324-2023	08019995285054	1000453662	08/06/23	585,259.60	87,788.94	673,048.54
206	PR-A2763	AUTO PAZ, S. DE R.L. DE C.V.	000-001-01-00026116	16019998439644	1000453651	08/06/23	83,043.48	12,456.52	95,500.00
207	PR-S2689	SERVIAUTOS QUINTERO'S, S. DE R.L. DE C.V.	000-002-01-00009236	05019018029334	1000453613	08/06/23	15,600.00	2,340.00	17,940.00
208	PR-S2689	SERVIAUTOS QUINTERO'S, S. DE R.L. DE C.V.	000-002-01-00009246	05019018029334	1000453614	08/06/23	15,600.00	2,340.00	17,940.00
209	PR-L2437	LAARSA RENT A CAR	000-002-01-00006624	08019014622440	1000453707	09/06/23	2,662,737.32	399,410.60	3,062,147.92
210	PR-L2437	LAARSA RENT A CAR	000-002-01-00006530	08019014622440	1000453707	09/06/23	2,407,099.35	361,064.90	2,768,164.25

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
211	PR-L2437	LAARSA RENT A CAR	000-002-01-00006531	08019014622440	1000453707	09/06/23	2,665,002.80	399,750.42	3,064,753.22
212	PR-L2437	LAARSA RENT A CAR	000-002-01-00006597	08019014622440	1000453707	09/06/23	2,583,598.14	387,539.72	2,971,137.86
213	PR-L2437	LAARSA RENT A CAR	000-002-01-00006626	08019014622440	1000453707	09/06/23	2,664,129.02	399,619.35	3,063,748.37
214	PR-S2876	SISTEMAS APLICATIVOS SISAP, S.A.	000-002-01-00000760	08019009251597	1000453718	09/06/23	509,000.00	76,350.00	585,350.00
215	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009219	08019003239653	1000453677	09/06/23	5,750.00	862.50	6,612.50
216	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009233	08019003239653	1000453677	09/06/23	2,750.00	412.50	3,162.50
217	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009214	08019003239653	1000453684	09/06/23	3,520.00	528.00	4,048.00
218	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009228	08019003239653	1000453684	09/06/23	1,900.00	285.00	2,185.00
219	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009209	08019003239653	1000453690	09/06/23	12,300.00	1,845.00	14,145.00
220	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009220	08019003239653	1000453693	09/06/23	11,900.00	1,785.00	13,685.00
221	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009179	08019003239653	1000453696	09/06/23	31,200.00	4,680.00	35,880.00
222	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009178	08019003239653	1000453700	09/06/23	3,520.00	528.00	4,048.00
223	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009207	08019003239653	1000453702	09/06/23	3,300.00	495.00	3,795.00
224	PR-L0307	LUBRYLAV-CAR	000-001-01-00055424	08019001212333	1000453712	09/06/23	2,520.00	378.00	2,898.00
225	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00003538	01019019129115	1000453721	09/06/23	17,043.48	2,556.52	19,600.00
226	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00003537	01019019129115	1000453722	09/06/23	16,695.60	2,504.34	19,199.94
227	PR-T1579	TRANSPORTES ROQUE	000-001-01-00000146	01011964008940	1000453717	09/06/23	36,425.00	5,463.75	41,888.75
228	PR-T1579	TRANSPORTES ROQUE	000-001-01-00000141	01011964008940	1000453719	09/06/23	12,000.00	1,800.00	13,800.00
229	PR-T1579	TRANSPORTES ROQUE	000-001-01-00000142	01011964008940	1000453764	12/06/23	1,821.00	273.15	2,094.15
230	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00001064	18071976020103	1000453752	12/06/23	9,908.00	1,486.20	11,394.20
231	PR-J2928	GOMEZ ALVARADO JORGE ARTURO	000-001-01-00000335	03181985024910	1000453751	12/06/23	23,600.00	3,540.00	27,140.00
232	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-001-01-00025693	17071984005643	1000453806	12/06/23	13,913.04	2,086.96	16,000.00
233	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-001-01-00025663	17071984005643	1000453801	12/06/23	6,260.88	939.13	7,200.01
234	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-001-01-00025662	17071984005643	1000453804	12/06/23	15,304.36	2,295.65	17,600.01
235	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-001-01-00025674	17071984005643	1000453808	12/06/23	3,739.13	560.87	4,300.00
236	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-001-01-00025698	17071984005643	1000453808	12/06/23	3,739.13	560.87	4,300.00
237	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-001-01-00025673	17071984005643	1000453819	12/06/23	3,739.13	560.87	4,300.00
238	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-001-01-00025719	17071984005643	1000453819	12/06/23	3,808.17	571.23	4,379.40
239	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-001-01-00025661	17071984005643	1000453807	12/06/23	3,695.65	554.35	4,250.00
240	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-001-01-00025670	17071984005643	1000453807	12/06/23	3,350.00	502.50	3,852.50

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
241	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10492999	05029000001320	1000453875	12/06/23	1,283.66	192.55	1,476.20
242	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10480634	05029000001320	1000453875	12/06/23	1,110.86	166.63	1,277.48
243	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10480529	05029000001320	1000453875	12/06/23	1,184.91	177.74	1,362.65
244	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10482091	05029000001320	1000453875	12/06/23	1,308.34	196.25	1,504.59
245	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10492049	05029000001320	1000453875	12/06/23	1,184.91	177.74	1,362.65
246	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10481913	05029000001320	1000453875	12/06/23	1,110.86	166.63	1,277.48
247	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10483080	05029000001320	1000453875	12/06/23	801.46	120.22	921.68
248	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10484054	05029000001320	1000453875	12/06/23	1,110.86	166.63	1,277.48
249	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10479448	05029000001320	1000453875	12/06/23	518.40	77.76	596.16
250	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10488830	05029000001320	1000453875	12/06/23	1,678.63	251.79	1,930.42
251	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10481341	05029000001320	1000453875	12/06/23	1,184.91	177.74	1,362.65
252	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10483860	05029000001320	1000453875	12/06/23	2,197.03	329.55	2,526.58
253	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10479474	05029000001320	1000453875	12/06/23	1,283.66	192.55	1,476.20
254	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10489322	05029000001320	1000453875	12/06/23	1,012.11	151.82	1,163.93
255	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10490323	05029000001320	1000453875	12/06/23	1,283.66	192.55	1,476.20
256	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10480691	05029000001320	1000453875	12/06/23	1,678.63	251.79	1,930.42
257	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10480257	05029000001320	1000453875	12/06/23	518.40	77.76	596.16
258	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10493318	05029000001320	1000453875	12/06/23	2,295.77	344.37	2,640.14
259	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10489610	05029000001320	1000453875	12/06/23	2,048.91	307.34	2,356.25
260	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10488715	05029000001320	1000453875	12/06/23	2,048.91	307.34	2,356.25
261	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10481791	05029000001320	1000453875	12/06/23	641.83	96.27	738.10
262	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10484567	05029000001320	1000453875	12/06/23	1,036.80	155.52	1,192.32
263	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10481070	05029000001320	1000453875	12/06/23	635.25	95.29	730.53
264	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10486558	05029000001320	1000453875	12/06/23	1,777.37	266.61	2,043.98
265	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10479703	05029000001320	1000453875	12/06/23	503.59	75.54	579.13
266	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10487582	05029000001320	1000453875	12/06/23	1,678.63	251.79	1,930.42
267	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10490882	05029000001320	1000453875	12/06/23	1,036.80	155.52	1,192.32
268	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10489052	05029000001320	1000453875	12/06/23	1,036.80	155.52	1,192.32
269	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10488161	05029000001320	1000453875	12/06/23	1,036.80	155.52	1,192.32
270	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10481310	05029000001320	1000453875	12/06/23	1,777.37	266.61	2,043.98

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271	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10488899	05029000001320	1000453875	12/06/23	1,777.37	266.61	2,043.98
272	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10480461	05029000001320	1000453875	12/06/23	1,148.71	172.31	1,321.01
273	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10481941	05029000001320	1000453875	12/06/23	1,036.80	155.52	1,192.32
274	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10481109	05029000001320	1000453875	12/06/23	1,036.80	155.52	1,192.32
275	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10494470	05029000001320	1000453875	12/06/23	1,036.80	155.52	1,192.32
276	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10487434	05029000001320	1000453875	12/06/23	1,073.01	160.95	1,233.96
277	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10481707	05029000001320	1000453875	12/06/23	1,036.80	155.52	1,192.32
278	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10487672	05029000001320	1000453875	12/06/23	1,283.66	192.55	1,476.20
279	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10491801	05029000001320	1000453875	12/06/23	1,073.01	160.95	1,233.96
280	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10484878	05029000001320	1000453875	12/06/23	1,036.80	155.52	1,192.32
281	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10480871	05029000001320	1000453875	12/06/23	765.26	114.79	880.05
282	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10479362	05029000001320	1000453875	12/06/23	1,073.01	160.95	1,233.96
283	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10480000	05029000001320	1000453875	12/06/23	592.46	88.87	681.33
284	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10488047	05029000001320	1000453875	12/06/23	1,184.91	177.74	1,362.65
285	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10481371	05029000001320	1000453875	12/06/23	765.26	114.79	880.05
286	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10480484	05029000001320	1000453875	12/06/23	1,110.86	166.63	1,277.48
287	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10481330	05029000001320	1000453875	12/06/23	1,036.80	155.52	1,192.32
288	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10481258	05029000001320	1000453875	12/06/23	1,283.66	192.55	1,476.20
289	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10489494	05029000001320	1000453875	12/06/23	1,036.80	155.52	1,192.32
290	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10480227	05029000001320	1000453875	12/06/23	1,160.23	174.03	1,334.26
291	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10490157	05029000001320	1000453875	12/06/23	1,308.34	196.25	1,504.59
292	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10484365	05029000001320	1000453875	12/06/23	1,110.86	166.63	1,277.48
293	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10480258	05029000001320	1000453875	12/06/23	1,110.86	166.63	1,277.48
294	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10483138	05029000001320	1000453875	12/06/23	1,416.96	212.54	1,629.50
295	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10492073	05029000001320	1000453875	12/06/23	1,073.01	160.95	1,233.96
296	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10488563	05029000001320	1000453875	12/06/23	1,036.80	155.52	1,192.32
297	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10479264	05029000001320	1000453875	12/06/23	1,073.01	160.95	1,233.96
298	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10482783	05029000001320	1000453875	12/06/23	1,073.01	160.95	1,233.96
299	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10488744	05029000001320	1000453875	12/06/23	1,110.86	166.63	1,277.48
300	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10488081	05029000001320	1000453875	12/06/23	962.74	144.41	1,107.15

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
301	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10486512	05029000001320	1000453875	12/06/23	1,110.86	166.63	1,277.48
302	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10484896	05029000001320	1000453875	12/06/23	1,283.66	192.55	1,476.20
303	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10486278	05029000001320	1000453875	12/06/23	1,184.91	177.74	1,362.65
304	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10480335	05029000001320	1000453875	12/06/23	1,073.01	160.95	1,233.96
305	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10485673	05029000001320	1000453875	12/06/23	1,073.01	160.95	1,233.96
306	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10487084	05029000001320	1000453875	12/06/23	554.61	83.19	637.80
307	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10486818	05029000001320	1000453875	12/06/23	1,110.86	166.63	1,277.48
308	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10485110	05029000001320	1000453875	12/06/23	1,073.01	160.95	1,233.96
309	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10489742	05029000001320	1000453875	12/06/23	1,110.86	166.63	1,277.48
310	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10481628	05029000001320	1000453875	12/06/23	1,036.80	155.52	1,192.32
311	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10481256	05029000001320	1000453875	12/06/23	1,036.80	155.52	1,192.32
312	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10490318	05029000001320	1000453875	12/06/23	1,110.86	166.63	1,277.48
313	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10487450	05029000001320	1000453875	12/06/23	1,036.80	155.52	1,192.32
314	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10480689	05029000001320	1000453875	12/06/23	1,036.80	155.52	1,192.32
315	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10488508	05029000001320	1000453875	12/06/23	1,110.86	166.63	1,277.48
316	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10494961	05029000001320	1000453853	12/06/23	2,547.60	382.14	2,929.74
317	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-10485514	05029000001320	1000453853	12/06/23	3,028.13	454.22	3,482.35
318	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00118184	08019004467912	1000453939	13/06/23	2,787.16	418.07	3,205.23
319	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00122510	08019004467912	1000453939	13/06/23	2,939.61	440.94	3,380.55
320	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00122337	08019004467912	1000453916	13/06/23	2,968.18	445.23	3,413.41
321	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00122470	08019004467912	1000453916	13/06/23	4,649.71	697.46	5,347.17
322	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001733	02091989031916	1000453911	13/06/23	3,600.00	540.00	4,140.00
323	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00009239	04011973002186	1000453903	13/06/23	13,739.13	2,060.87	15,800.00
324	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00009301	04011973002186	1000453903	13/06/23	20,173.91	3,026.09	23,200.00
325	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00009309	04011973002186	1000453903	13/06/23	30,469.53	4,570.43	35,039.96
326	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00009310	04011973002186	1000453903	13/06/23	2,434.78	365.22	2,800.00
327	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00009318	04011973002186	1000453903	13/06/23	3,087.00	463.05	3,550.05
328	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00009321	04011973002186	1000453903	13/06/23	8,956.52	1,343.48	10,300.00
329	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00009323	04011973002186	1000453903	13/06/23	38,791.30	5,818.70	44,610.00
330	PR-T2279	TALLER DE MECANICA EL PUENTE	000-001-01-00003095	03191951001280	1000454070	13/06/23	3,020.00	453.00	3,473.00

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
331	PR-T2279	TALLER DE MECANICA EL PUENTE	000-001-01-00003094	03191951001280	1000454070	13/06/23	2,270.00	340.50	2,610.50
332	PR-T2279	TALLER DE MECANICA EL PUENTE	000-001-01-00003098	03191951001280	1000454070	13/06/23	1,700.00	255.00	1,955.00
333	PR-T2279	TALLER DE MECANICA EL PUENTE	000-001-01-00003093	03191951001280	1000454070	13/06/23	2,050.00	307.50	2,357.50
334	PR-T2279	TALLER DE MECANICA EL PUENTE	000-001-01-00003096	03191951001280	1000454070	13/06/23	1,700.00	255.00	1,955.00
335	PR-F1669	FUMIGADORA LA CONFIANZA	000-001-01-00000828	01011980023401	1000454039	13/06/23	10,650.00	1,597.50	12,247.50
336	PR-F1669	FUMIGADORA LA CONFIANZA	000-001-01-00000829	01011980023401	1000454039	13/06/23	8,000.00	1,200.00	9,200.00
337	PR-F1669	FUMIGADORA LA CONFIANZA	000-001-01-00000830	01011980023401	1000454039	13/06/23	6,500.00	975.00	7,475.00
338	PR-D2879	DISTRIBUIDORA MADRID	000-001-01-00026259	13201969001438	1000454055	13/06/23	7,755.00	1,163.25	8,918.25
339	AR-R0143	MARTINEZ ALEMAN RUBENIA ONDINA	000-001-01-00000045	05081957001362	1000453888	13/06/23	35,000.00	5,250.00	40,250.00
340	AR-I0136	INMOBILIARIA LA SUREÑA, S. DE R.L. DE C.V.	000-001-01-00000101	08019018031664	1000453886	13/06/23	94,428.00	14,164.20	108,592.20
341	AR-I0136	INMOBILIARIA LA SUREÑA, S. DE R.L. DE C.V.	000-001-01-00000104	08019018031664	1000453886	13/06/23	94,428.00	14,164.20	108,592.20
342	PR-T1618	TALLER ELMER	000-001-01-00003764	05011972019166	1000454097	14/06/23	3,378.00	506.70	3,884.70
343	PR-T1618	TALLER ELMER	000-001-01-00003759	05011972019166	1000454096	14/06/23	4,050.00	607.50	4,657.50
344	PR-T1618	TALLER ELMER	000-001-01-00003760	05011972019166	1000454098	14/06/23	4,050.00	607.50	4,657.50
345	PR-T1618	TALLER ELMER	000-001-01-00003775	05011972019166	1000454099	14/06/23	3,200.00	480.00	3,680.00
346	PR-T2189	TECNICENTRO LLANTISUR	000-001-01-00042984	17091965005285	1000454100	14/06/23	6,956.52	1,043.48	8,000.00
347	PR-A1821	AUTO PARTES RODRIGUEZ	000-001-01-00008246	18049999444056	1000454090	14/06/23	54,260.00	8,139.00	62,399.00
348	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001720	02091989031916	1000454094	14/06/23	15,170.00	2,275.50	17,445.50
349	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001734	02091989031916	1000454091	14/06/23	19,500.00	2,925.00	22,425.00
350	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	009-004-01-00020665	08019004467912	1000454092	14/06/23	11,953.34	1,793.00	13,746.34
351	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00122110	08019004467912	1000454093	14/06/23	3,647.27	547.09	4,194.36
352	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00122283	08019004467912	1000454093	14/06/23	16,007.20	2,401.08	18,408.28
353	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00122288	08019004467912	1000454093	14/06/23	2,968.18	445.23	3,413.41
354	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00009371	04011973002186	1000454172	14/06/23	4,608.71	691.31	5,300.02
355	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00009385	04011973002186	1000454172	14/06/23	4,173.91	626.09	4,800.00
356	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00009386	04011973002186	1000454172	14/06/23	2,608.71	391.31	3,000.02
357	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00009492	04011973002186	1000454172	14/06/23	1,547.84	232.18	1,780.02
358	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00009494	04011973002186	1000454172	14/06/23	3,478.26	521.74	4,000.00
359	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00009522	04011973002186	1000454172	14/06/23	9,000.00	1,350.00	10,350.00
360	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00009524	04011973002186	1000454172	14/06/23	67,139.25	10,070.89	77,210.14

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361	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00009692	04011973002186	1000454172	14/06/23	1,739.13	260.87	2,000.00
362	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00009693	04011973002186	1000454172	14/06/23	8,173.91	1,226.09	9,400.00
363	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00009694	04011973002186	1000454172	14/06/23	1,739.13	260.87	2,000.00
364	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00009695	04011973002186	1000454172	14/06/23	1,913.04	286.96	2,200.00
365	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00009495	04011973002186	1000454156	14/06/23	3,217.39	482.61	3,700.00
366	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00009497	04011973002186	1000454156	14/06/23	9,782.64	1,467.40	11,250.04
367	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00009715	04011973002186	1000454156	14/06/23	4,852.17	727.83	5,580.00
368	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00009716	04011973002186	1000454156	14/06/23	5,130.45	769.57	5,900.02
369	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00009717	04011973002186	1000454156	14/06/23	2,260.87	339.13	2,600.00
370	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00009718	04011973002186	1000454156	14/06/23	6,173.91	926.09	7,100.00
371	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00009719	04011973002186	1000454156	14/06/23	6,347.83	952.17	7,300.00
372	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00009720	04011973002186	1000454156	14/06/23	3,217.39	482.61	3,700.00
373	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00009721	04011973002186	1000454156	14/06/23	2,565.22	384.78	2,950.00
374	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00009723	04011973002186	1000454156	14/06/23	2,565.22	384.78	2,950.00
375	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00009388	04011973002186	1000454132	14/06/23	4,347.83	652.17	5,000.00
376	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00009490	04011973002186	1000454132	14/06/23	2,260.87	339.13	2,600.00
377	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00009507	04011973002186	1000454132	14/06/23	1,695.65	254.35	1,950.00
378	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00009509	04011973002186	1000454132	14/06/23	4,304.35	645.65	4,950.00
379	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00009330	04011973002186	1000454132	14/06/23	2,156.52	323.48	2,480.00
380	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00009387	04011973002186	1000454129	14/06/23	5,443.48	816.52	6,260.00
381	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00009389	04011973002186	1000454129	14/06/23	1,547.84	232.18	1,780.02
382	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00009498	04011973002186	1000454129	14/06/23	7,000.07	1,050.01	8,050.08
383	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00009521	04011973002186	1000454129	14/06/23	45,173.91	6,776.09	51,950.00
384	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00117924	08019004467912	1000454128	14/06/23	6,684.89	1,002.73	7,687.62
385	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	009-004-01-00020674	08019004467912	1000454182	14/06/23	3,090.56	463.58	3,554.14
386	PR-T1618	TALLER ELMER	000-001-01-00003762	05011972019166	1000454188	14/06/23	31,300.00	4,695.00	35,995.00
387	PR-T1618	TALLER ELMER	000-001-01-00003763	05011972019166	1000454188	14/06/23	17,630.00	2,644.50	20,274.50
388	PR-A1821	AUTO PARTES RODRIGUEZ	000-001-01-00008212	18049999444056	1000454171	14/06/23	10,300.00	1,545.00	11,845.00
389	PR-A1821	AUTO PARTES RODRIGUEZ	000-001-01-00008237	18049999444056	1000454154	14/06/23	53,360.00	8,004.00	61,364.00
390	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001730	02091989031916	1000454141	14/06/23	22,200.00	3,330.00	25,530.00

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391	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001732	02091989031916	1000454137	14/06/23	7,880.00	1,182.00	9,062.00
392	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001721	02091989031916	1000454133	14/06/23	6,250.02	937.50	7,187.52
393	PR-A2527	AUTO FRENOS LAS COLINAS	000-001-01-00027328	08902005009925	1000454130	14/06/23	6,086.96	913.04	7,000.00
394	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	009-004-01-00020678	08019004467912	1000454214	15/06/23	8,991.54	1,348.73	10,340.27
395	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00022982	08019015798478	1000454209	15/06/23	39,407.79	5,911.17	45,318.96
396	PR-T2279	TALLER DE MECANICA EL PUENTE	000-001-01-00003135	03191951001280	1000454207	15/06/23	11,560.00	1,734.00	13,294.00
397	PR-T2279	TALLER DE MECANICA EL PUENTE	000-001-01-00003148	03191951001280	1000454207	15/06/23	29,370.00	4,405.50	33,775.50
398	PR-T2279	TALLER DE MECANICA EL PUENTE	000-001-01-00003153	03191951001280	1000454207	15/06/23	6,180.00	927.00	7,107.00
399	PR-A2813	AUTO REPUESTOS CESARS	000-001-01-00036376	15011988015630	1000454212	15/06/23	9,852.17	1,477.83	11,330.00
400	AR-F0146	FADECRISTEL, S. DE R.L. DE C.V.	000-002-01-00013132	08019010320804	1000454213	15/06/23	148,800.00	22,320.00	171,120.00
401	AR-F0146	FADECRISTEL, S. DE R.L. DE C.V.	000-002-01-00013133	08019010320804	1000454215	15/06/23	223,200.00	33,480.00	256,680.00
402	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-001-01-00025691	17071984005643	1000454210	15/06/23	13,913.04	2,086.96	16,000.00
403	PR-D2836	MONDRAGON BARAHONA DARWIN OTONIEL	000-001-01-00002458	08011985138329	1000454219	15/06/23	7,500.00	1,125.00	8,625.00
404	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-001-01-00025678	17071984005643	1000454242	15/06/23	15,304.36	2,295.65	17,600.01
405	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	001-002-01-00003855	08019015798478	1000454243	15/06/23	32,595.48	4,889.32	37,484.80
406	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	001-002-01-00003854	08019015798478	1000454245	15/06/23	17,845.60	2,676.84	20,522.44
407	PR-A2662	AUTO SERVICIO FAJARDO LINARES	000-001-01-00004018	16261967002053	1000454247	15/06/23	2,729.00	409.35	3,138.35
408	PR-A2662	AUTO SERVICIO FAJARDO LINARES	000-001-01-00004019	16261967002053	1000454247	15/06/23	5,929.00	889.35	6,818.35
409	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00009742	04011973002186	1000454220	15/06/23	2,173.91	326.09	2,500.00
410	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00009744	04011973002186	1000454220	15/06/23	13,573.91	2,036.09	15,610.00
411	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00009745	04011973002186	1000454220	15/06/23	8,869.60	1,330.44	10,200.04
412	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00010006	04011973002186	1000454220	15/06/23	3,608.69	541.30	4,149.99
413	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00010016	04011973002186	1000454220	15/06/23	4,869.57	730.44	5,600.01
414	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00010017	04011973002186	1000454220	15/06/23	9,669.56	1,450.43	11,119.99
415	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009153	08019003239653	1000454239	15/06/23	2,850.00	427.50	3,277.50
416	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009151	08019003239653	1000454239	15/06/23	2,500.00	375.00	2,875.00
417	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009153	08019003239653	1000454239	15/06/23	5,900.00	885.00	6,785.00
418	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009161	08019003239653	1000454239	15/06/23	1,900.00	285.00	2,185.00
419	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009162	08019003239653	1000454239	15/06/23	2,950.00	442.50	3,392.50
420	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009163	08019003239653	1000454239	15/06/23	1,800.00	270.00	2,070.00

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RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
421	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009164	08019003239653	1000454239	15/06/23	3,950.00	592.50	4,542.50
422	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009090	08019003239653	1000454239	15/06/23	2,800.00	420.00	3,220.00
423	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009091	08019003239653	1000454239	15/06/23	1,900.00	285.00	2,185.00
424	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009092	08019003239653	1000454239	15/06/23	3,540.00	531.00	4,071.00
425	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009093	08019003239653	1000454239	15/06/23	1,900.00	285.00	2,185.00
426	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009094	08019003239653	1000454239	15/06/23	1,900.00	285.00	2,185.00
427	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009095	08019003239653	1000454239	15/06/23	3,500.00	525.00	4,025.00
428	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009089	08019003239653	1000454239	15/06/23	5,300.00	795.00	6,095.00
429	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00003423	01019019129115	1000454240	15/06/23	1,826.09	273.91	2,100.00
430	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00003448	01019019129115	1000454240	15/06/23	1,869.52	280.43	2,149.95
431	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00003450	01019019129115	1000454240	15/06/23	1,930.47	289.57	2,220.04
432	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00003451	01019019129115	1000454240	15/06/23	1,695.65	254.35	1,950.00
433	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00003464	01019019129115	1000454240	15/06/23	2,286.96	343.04	2,630.00
434	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00003465	01019019129115	1000454240	15/06/23	4,960.87	744.13	5,705.00
435	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00003466	01019019129115	1000454240	15/06/23	2,608.69	391.30	2,999.99
436	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00003535	01019019129115	1000454240	15/06/23	2,173.91	326.09	2,500.00
437	PR-S0442	SUMINISTROS TECNICOS, S.A.	000-001-01-00085010	08019000234479	1000454246	15/06/23	380,462.00	57,069.30	437,531.30
438	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L DE C.V.	000-001-01-00008228	18049999444056	1000454223	15/06/23	3,950.00	592.50	4,542.50
439	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L DE C.V.	000-001-01-00008203	18049999444056	1000454232	15/06/23	3,100.00	465.00	3,565.00
440	PR-T1618	TALLER ELMER	000-001-01-00003767	05011972019166	1000454237	15/06/23	4,050.00	607.50	4,657.50
441	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	001-002-01-00003856	08019015798478	1000454221	15/06/23	7,722.52	1,158.38	8,880.90
442	PR-S1420	SAFE WAY MARITIME	000-007-01-00847722	11019001419930	1000454219	15/06/23	3,000.00	450.00	3,450.00
443	PR-S1420	SAFE WAY MARITIME	000-007-01-00848107	11019001419930	1000454219	15/06/23	500.00	75.00	575.00
444	PR-S1420	SAFE WAY MARITIME	000-001-01-03444673	11019001419930	1000454219	15/06/23	1,492.60	223.89	1,716.49
445	PR-S1420	SAFE WAY MARITIME	000-001-01-03444674	11019001419930	1000454219	15/06/23	4,477.82	671.67	5,149.49
446	PR-S1420	SAFE WAY MARITIME	000-007-01-00849482	11019001419930	1000454219	15/06/23	6,000.00	900.00	6,900.00
447	PR-S1420	SAFE WAY MARITIME	000-001-01-03445286	11019001419930	1000454219	15/06/23	1,492.62	223.89	1,716.51
448	PR-S1420	SAFE WAY MARITIME	000-001-01-03445293	11019001419930	1000454219	15/06/23	4,477.82	671.67	5,149.49
449	PR-S1420	SAFE WAY MARITIME	000-007-01-00849811	11019001419930	1000454219	15/06/23	500.00	75.00	575.00
450	PR-S1420	SAFE WAY MARITIME	000-001-01-03445522	11019001419930	1000454219	15/06/23	1,492.60	223.89	1,716.49

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REPÚBLICA DE HONDURAS

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
451	PR-S1420	SAFE WAY MARITIME	000-001-01-03445523	11019001419930	1000454219	15/06/23	1,492.60	223.89	1,716.49
452	PR-S1420	SAFE WAY MARITIME	000-007-01-00850650	11019001419930	1000454219	15/06/23	500.00	75.00	575.00
453	PR-S1420	SAFE WAY MARITIME	000-001-01-03446424	11019001419930	1000454219	15/06/23	1,493.00	223.95	1,716.95
454	PR-J0927	JOJASA MULTISERVICIOS	000-001-01-00003357	05011971026236	1000454218	15/06/23	52,400.00	7,860.00	60,260.00
455	PR-M2805	MULTI INVERSIONES CALO, S. DE R.L.	000-001-01-00000456	05019018998630	1000454241	15/06/23	2,000.00	300.00	2,300.00
456	PR-S2689	SERVIAUTOS QUINTERO'S, S. DE R.L. DE C.V.	000-002-01-00009257	05019018029334	1000454205	15/06/23	13,565.22	2,034.78	15,600.00
457	PR-S2689	SERVIAUTOS QUINTERO'S, S. DE R.L. DE C.V.	000-002-01-00009247	05019018029334	1000454208	15/06/23	12,869.58	1,930.44	14,800.02
458	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00022981	08019015798478	1000454279	16/06/23	35,389.36	5,308.40	40,697.76
459	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00022977	08019015798478	1000454282	16/06/23	21,450.89	3,217.63	24,668.52
460	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00022983	08019015798478	1000454283	16/06/23	17,150.37	2,572.56	19,722.93
461	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00022978	08019015798478	1000454294	16/06/23	4,326.00	648.90	4,974.90
462	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00022980	08019015798478	1000454294	16/06/23	2,647.07	397.06	3,044.13
463	PR-I2899	INTEGRAUTO, S. DE R.L. DE C.V.	000-002-01-00003504	08019020214328	1000454295	16/06/23	11,287.98	1,693.20	12,981.18
464	PR-A2628	ALEMAN ELECTROAUTO, S. DE R.L.	000-001-01-00003058	08019008127742	1000454297	16/06/23	46,240.00	6,936.00	53,176.00
465	PR-P2422	PINTURAS AUTOMOTRICES LUBRISULA	000-001-01-00029127	05019002067123	1000454302	16/06/23	5,760.00	864.00	6,624.00
466	PR-P2422	PINTURAS AUTOMOTRICES LUBRISULA	000-001-01-00029138	05019002067123	1000454302	16/06/23	9,650.00	1,447.50	11,097.50
467	PR-P2422	PINTURAS AUTOMOTRICES LUBRISULA	000-001-01-00029137	05019002067123	1000454302	16/06/23	6,950.00	1,042.50	7,992.50
468	PR-P2422	PINTURAS AUTOMOTRICES LUBRISULA	000-001-01-00029156	05019002067123	1000454302	16/06/23	6,140.00	921.00	7,061.00
469	PR-I2731	INSTITUTO DE PREVISION MILITAR (I.P.M.)	017-004-01-00001221	08019003238214	1000454299	16/06/23	257,950.00	38,692.50	296,642.50
470	PR-L1103	LIQUIMSA	000-001-01-00001368	08011968011447	1000454300	16/06/23	15,000.00	2,250.00	17,250.00
471	PR-A2613	AYRE DE HONDURAS, S.A. DE C.V.	000-002-01-00026653	05019002060235	1000454298	16/06/23	7,739.13	1,160.87	8,900.00
472	PR-A2628	ALEMAN ELECTROAUTO, S. DE R.L.	000-001-01-00003050	08019008127742	1000454347	16/06/23	20,000.00	3,000.00	23,000.00
473	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009236	08019003239653	1000454334	16/06/23	4,500.00	675.00	5,175.00
474	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009264	08019003239653	1000454345	16/06/23	44,450.00	6,667.50	51,117.50
475	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009241	08019003239653	1000454344	16/06/23	11,800.00	1,770.00	13,570.00
476	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009231	08019003239653	1000454341	16/06/23	9,900.00	1,485.00	11,385.00
477	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009253	08019003239653	1000454337	16/06/23	28,250.00	4,237.50	32,487.50
478	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009278	08019003239653	1000454335	16/06/23	14,000.00	2,100.00	16,100.00
479	AR-C0137	NOLASCO PEREYRA CARLOS HUMBERTO	000-001-01-00000309	07011951002261	1000454442	19/06/23	24,000.00	3,600.00	27,600.00
480	AR-A0150	ARITA POSADAS ADITA DEL CARMEN	000-001-01-00000429	04161974000155	1000454443	19/06/23	24,000.00	3,600.00	27,600.00

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
481	PR-H0246	HONDUTEL	DSG-1425-2023	08019995285054	1000454383	19/06/23	1,333.13	199.97	1,533.10
482	PR-H0246	HONDUTEL	DSG-1430-2023	08019995285054	1000454408	19/06/23	26,473.07	3,970.96	30,444.03
483	PR-H0246	HONDUTEL	DSG-1431-2023	08019995285054	1000454412	19/06/23	18,639.40	2,795.91	21,435.31
484	PR-H0246	HONDUTEL	DSG-1432-2023	08019995285054	1000454419	19/06/23	8,108.27	1,216.24	9,324.51
485	PR-H0246	HONDUTEL	DSG-1434-2023	08019995285054	1000454431	19/06/23	23,443.80	3,516.57	26,960.37
486	PR-H0246	HONDUTEL	DSG-1435-2023	08019995285054	1000454432	19/06/23	8,122.60	1,218.39	9,340.99
487	PR-H0246	HONDUTEL	DSG-1436-2023	08019995285054	1000454435	19/06/23	12,857.40	1,928.61	14,786.01
488	PR-H0246	HONDUTEL	DSG-1437-2023	08019995285054	1000454437	19/06/23	15,343.33	2,301.50	17,644.83
489	PR-H0246	HONDUTEL	DSG-1423-2023	08019995285054	1000454376	19/06/23	35,088.51	5,263.28	40,351.79
490	PR-H0246	HONDUTEL	DSG-1424-2023	08019995285054	1000454380	19/06/23	11,569.80	1,735.47	13,305.27
491	PR-H0246	HONDUTEL	DSG-1426-2023	08019995285054	1000454386	19/06/23	472.08	70.81	542.89
492	PR-H0246	HONDUTEL	DSG-1427-2023	08019995285054	1000454395	19/06/23	175.00	26.25	201.25
493	PR-H0246	HONDUTEL	DSG-1428-2023	08019995285054	1000454399	19/06/23	175.00	26.25	201.25
494	PR-H0246	HONDUTEL	DSG-1429-2023	08019995285054	1000454403	19/06/23	175.00	26.25	201.25
495	PR-H0246	HONDUTEL	DSG-1433-2023	08019995285054	1000454424	19/06/23	368.49	55.27	423.76
496	PR-H0246	HONDUTEL	DSG-1438-2023	08019995285054	1000454438	19/06/23	1,977.64	296.65	2,274.29
497	AR-M0094	VALLE YVES MARIA DEL CARMEN	000-001-01-00000234	08902018008121	1000454477	19/06/23	17,050.00	2,557.50	19,607.50
498	AR-M0094	VALLE YVES MARIA DEL CARMEN	000-001-01-00000235	08902018008121	1000454481	19/06/23	17,050.00	2,557.50	19,607.50
499	AR-M0094	VALLE YVES MARIA DEL CARMEN	000-001-01-00000239	08902018008121	1000454485	19/06/23	17,050.00	2,557.50	19,607.50
500	AR-M0094	VALLE YVES MARIA DEL CARMEN	000-001-01-00000243	08902018008121	1000454490	19/06/23	17,050.00	2,557.50	19,607.50
501	AR-M0094	VALLE YVES MARIA DEL CARMEN	000-001-01-00000233	08902018008121	1000454464	19/06/23	17,050.00	2,557.50	19,607.50
502	AR-M0094	VALLE YVES MARIA DEL CARMEN	000-001-01-00000232	08902018008121	1000454459	19/06/23	17,050.00	2,557.50	19,607.50
503	AR-L0080	AGUILAR LUIS VELASQUEZ	000-001-01-00000433	08031969003069	1000454445	19/06/23	6,000.00	900.00	6,900.00
504	AR-C0133	GARCIA MOLINA CAROLINA	000-001-01-00000231	08011975071647	1000454446	19/06/23	27,800.00	4,170.00	31,970.00
505	AR-I0086	INMOBILIARIA COSTABECK, S.A.	000-001-01-00019339	08019002274160	1000454447	19/06/23	849,216.64	127,382.50	976,599.14
506	PR-T1618	TALLER ELMER	000-001-01-00003769	05011972019166	1000454474	19/06/23	4,178.00	626.70	4,804.70
507	PR-Y0483	YUDE CANAHUATI, S.A. DE C.V.	001-002-01-00018314	05019001048501	1000454496	19/06/23	4,302.21	645.33	4,947.54
508	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009267	08019003239653	1000454526	19/06/23	3,860.00	579.00	4,439.00
509	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009268	08019003239653	1000454526	19/06/23	2,900.00	435.00	3,335.00
510	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009244	08019003239653	1000454525	19/06/23	16,330.00	2,449.50	18,779.50

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
511	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009295	08019003239653	1000454522	19/06/23	18,250.00	2,737.50	20,987.50
512	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009181	08019003239653	1000454440	19/06/23	7,700.00	1,155.00	8,855.00
513	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009183	08019003239653	1000454440	19/06/23	6,700.00	1,005.00	7,705.00
514	PR-A2628	ALEMAN ELECTROAUTO, S. DE R.L.	000-001-01-00003051	08019008127742	1000454436	19/06/23	2,750.00	412.50	3,162.50
515	PR-A2628	ALEMAN ELECTROAUTO, S. DE R.L.	000-001-01-00003052	08019008127742	1000454436	19/06/23	5,250.00	787.50	6,037.50
516	PR-A2628	ALEMAN ELECTROAUTO, S. DE R.L.	000-001-01-00003055	08019008127742	1000454418	19/06/23	2,520.00	378.00	2,898.00
517	PR-A2628	ALEMAN ELECTROAUTO, S. DE R.L.	000-001-01-00003057	08019008127742	1000454418	19/06/23	3,110.00	466.50	3,576.50
518	PR-C0115	CONTRATISTAS ELECTROMECANICOS, S.A. DE C.V.	000-001-01-00005499	08019995295006	1000454470	19/06/23	26,875.00	4,031.25	30,906.25
519	AR-O0154	ZAMORA MEDINA OLGA MARIA	000-001-01-00000114	08901982000701	1000454513	19/06/23	15,000.00	2,250.00	17,250.00
520	AR-O0154	ZAMORA MEDINA OLGA MARIA	000-001-01-00000115	08901982000701	1000454513	19/06/23	15,000.00	2,250.00	17,250.00
521	AR-O0154	ZAMORA MEDINA OLGA MARIA	000-001-01-00000116	08901982000701	1000454513	19/06/23	15,000.00	2,250.00	17,250.00
522	AR-O0154	ZAMORA MEDINA OLGA MARIA	000-001-01-00000117	08901982000701	1000454513	19/06/23	15,000.00	2,250.00	17,250.00
523	AR-O0154	ZAMORA MEDINA OLGA MARIA	000-001-01-00000118	08901982000701	1000454513	19/06/23	15,000.00	2,250.00	17,250.00
524	AR-V0114	PACHECO HANDAL VANESSA ALEJANDRA	000-001-01-00000454	08011979022695	1000454377	19/06/23	31,331.74	4,699.76	36,031.50
525	AR-V0114	PACHECO HANDAL VANESSA ALEJANDRA	000-001-01-00000452	08011979022695	1000454377	19/06/23	31,331.74	4,699.76	36,031.50
526	AR-V0114	PACHECO HANDAL VANESSA ALEJANDRA	000-001-01-00000453	08011979022695	1000454377	19/06/23	31,331.74	4,699.76	36,031.50
527	AR-V0114	PACHECO HANDAL VANESSA ALEJANDRA	000-001-01-00000455	08011979022695	1000454377	19/06/23	31,331.74	4,699.76	36,031.50
528	AR-V0114	PACHECO HANDAL VANESSA ALEJANDRA	000-001-01-00000456	08011979022695	1000454377	19/06/23	31,331.74	4,699.76	36,031.50
529	AR-V0114	PACHECO HANDAL VANESSA ALEJANDRA	000-001-01-00000458	08011979022695	1000454377	19/06/23	31,331.74	4,699.76	36,031.50
530	PR-T1618	TALLER ELMER	000-001-01-00003784	05011972019166	1000454605	20/06/23	25,900.00	3,885.00	29,785.00
531	PR-T1618	TALLER ELMER	000-001-01-00003766	05011972019166	1000454601	20/06/23	5,540.00	831.00	6,371.00
532	PR-L0307	LUBRYLAV-CAR	000-001-01-00055444	08019001212333	1000454598	20/06/23	3,220.00	483.00	3,703.00
533	PR-L0307	LUBRYLAV-CAR	000-001-01-00055447	08019001212333	1000454598	20/06/23	3,860.00	579.00	4,439.00
534	PR-L0307	LUBRYLAV-CAR	000-001-01-00055454	08019001212333	1000454598	20/06/23	3,260.00	489.00	3,749.00
535	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009286	08019003239653	1000454596	20/06/23	3,500.00	525.00	4,025.00
536	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009290	08019003239653	1000454596	20/06/23	1,600.00	240.00	1,840.00
537	PR-L2681	LA CASA DE LOS SOPORTES, S. DE R.L. DE C.V.	000-001-01-00008861	05019008141290	1000454577	20/06/23	35,770.00	5,365.50	41,135.50
538	AR-I0060	GIRON IVAN	000-001-01-00000512	16011934001113	1000454618	20/06/23	15,730.00	2,359.50	18,089.50
539	AR-I0060	GIRON IVAN	000-001-01-00000513	16011934001113	1000454618	20/06/23	8,000.00	1,200.00	9,200.00
540	PR-E2333	EMBOTELLADORA DE SULA, S.A.	003-097-01-00037397	05019995000152	1000454545	20/06/23	2,349.00	352.35	2,701.35

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
541	PR-E2333	EMBOTELLADORA DE SULA, S.A.	003-097-01-00037946	05019995000152	1000454545	20/06/23	2,349.00	352.35	2,701.35
542	PR-L1103	LIQUIMSA	000-001-01-00001370	08011968011447	1000454552	20/06/23	36,000.00	5,400.00	41,400.00
543	PR-D2590	DIVASA, S. DE R.L.	000-002-01-00092770	05019010311192	1000454566	20/06/23	8,352.00	1,252.80	9,604.80
544	PR-D0140	DISPROA, S. DE R.L.	001-001-01-00792437	08019995290621	1000454545	20/06/23	194,250.00	29,137.50	223,387.50
545	PR-I0269	INDUSTRIAS PANAVISION, S.A. DE C.V.	001-003-01-00055321	05019995136860	1000454661	20/06/23	12,174.28	1,826.14	14,000.42
546	PR-I0269	INDUSTRIAS PANAVISION, S.A. DE C.V.	001-003-01-00055320	05019995136860	1000454652	20/06/23	51,789.80	7,768.47	59,558.27
547	PR-P0699	PAPELERIA HONDURAS, S. DE R.L.	000-004-01-00008647	08019998391040	1000454639	20/06/23	54,750.00	8,212.50	62,962.50
548	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00023084	08019015798478	1000454743	20/06/23	9,376.49	1,406.47	10,782.96
549	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00022932	08019015798478	1000454745	20/06/23	3,447.03	517.05	3,964.08
550	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00022924	08019015798478	1000454745	20/06/23	5,095.82	764.37	5,860.19
551	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00001052	18071976020103	1000454737	20/06/23	600.00	90.00	690.00
552	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00001055	18071976020103	1000454737	20/06/23	800.00	120.00	920.00
553	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00001057	18071976020103	1000454737	20/06/23	3,696.00	554.40	4,250.40
554	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00001062	18071976020103	1000454737	20/06/23	600.00	90.00	690.00
555	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00001054	18071976020103	1000454737	20/06/23	1,500.00	225.00	1,725.00
556	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00001068	18071976020103	1000454737	20/06/23	9,968.00	1,495.20	11,463.20
557	PR-S2689	SERVIAUTOS QUINTERO'S, S. DE R.L. DE C.V.	000-002-01-00009301	05019018029334	1000454709	20/06/23	12,869.57	1,930.44	14,800.01
558	PR-S2689	SERVIAUTOS QUINTERO'S, S. DE R.L. DE C.V.	000-002-01-00009294	05019018029334	1000454706	20/06/23	13,565.22	2,034.78	15,600.00
559	PR-F0213	FRIOPARTES,S.A. DE C.V.	009-001-01-00349819	05019995132520	1000454716	20/06/23	10,391.36	1,558.70	11,950.06
560	PR-A2613	AYRE DE HONDURAS, S.A. DE C.V.	000-002-01-00026654	05019002060235	1000454726	20/06/23	14,086.96	2,113.04	16,200.00
561	AR-S0139	PACHECO HANDAL SANDRA ELIZABETH	000-001-01-00000217	05011961008525	1000454725	20/06/23	39,978.41	5,996.76	45,975.17
562	AR-H0121	CERRATO SALGADO HEBER MISAEL	000-001-01-00000507	08011966031960	100454728	20/06/23	43,920.00	6,588.00	50,508.00
563	PR-L0307	LUBRYLAV-CAR	000-001-01-00055437	08019001212333	1000454767	21/06/23	2,060.00	309.00	2,369.00
564	PR-L0307	LUBRYLAV-CAR	000-001-01-00055464	08019001212333	1000454767	21/06/23	16,520.00	2,478.00	18,998.00
565	PR-L0307	LUBRYLAV-CAR	000-001-01-00055470	08019001212333	1000454771	21/06/23	3,300.00	495.00	3,795.00
566	PR-L0307	LUBRYLAV-CAR	000-001-01-00055471	08019001212333	1000454771	21/06/23	2,620.00	393.00	3,013.00
567	PR-L0307	LUBRYLAV-CAR	000-001-01-00055472	08019001212333	1000454771	21/06/23	7,620.00	1,143.00	8,763.00
568	PR-I2899	INTEGRAUTO, S. DE R.L. DE C.V.	000-002-01-00003726	08019020214328	1000454773	21/06/23	2,050.00	307.50	2,357.50
569	PR-I2899	INTEGRAUTO, S. DE R.L. DE C.V.	000-002-01-00003728	08019020214328	1000454773	21/06/23	4,858.00	728.70	5,586.70
570	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00023013	08019015798478	1000454779	21/06/23	2,333.00	349.95	2,682.95

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
571	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00023083	08019015798478	1000454779	21/06/23	4,465.00	669.75	5,134.75
572	PR-A2628	ALEMAN ELECTROAUTO, S. DE R.L.	000-001-01-00003074	08019008127742	1000454786	21/06/23	7,360.00	1,104.00	8,464.00
573	PR-A2628	ALEMAN ELECTROAUTO, S. DE R.L.	000-001-01-00003075	08019008127742	1000454786	21/06/23	20,700.00	3,105.00	23,805.00
574	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L DE C.V.	000-001-01-00008234	18049999444056	1000454789	21/06/23	11,400.00	1,710.00	13,110.00
575	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009275	08019003239653	1000454794	21/06/23	5,500.00	825.00	6,325.00
576	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009277	08019003239653	1000454794	21/06/23	3,920.00	588.00	4,508.00
577	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009263	08019003239653	1000454795	21/06/23	7,700.00	1,155.00	8,855.00
578	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009266	08019003239653	1000454795	21/06/23	6,200.00	930.00	7,130.00
579	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009291	08019003239653	1000454798	21/06/23	3,800.00	570.00	4,370.00
580	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009292	08019003239653	1000454798	21/06/23	3,020.00	453.00	3,473.00
581	PR-C2860	CORPORACION GENESIS, S. DE R.L.	000-001-01-00029092	08019015779778	1000454804	21/06/23	14,434.40	2,165.16	16,599.56
582	PR-F1106	FORMULAS QUIMICAS, S. DE R.L.	000-001-01-00027186	08019995304450	1000454793	21/06/23	99,202.00	14,880.30	114,082.30
583	PR-S0442	SUMINISTROS TECNICOS, S.A.	000-001-01-00085427	08019000234479	1000454879	21/06/23	361,739.11	54,260.87	415,999.98
584	PR-S2623	SERVICENTRO ESSO EL DORADO	000-003-01-01461161	07031969008124	1000454849	21/06/23	117.39	17.61	135.00
585	PR-S2623	SERVICENTRO ESSO EL DORADO	000-002-01-00069504	07031969008124	1000454849	21/06/23	1,895.65	284.35	2,180.00
586	PR-S2623	SERVICENTRO ESSO EL DORADO	000-002-01-00069493	07031969008124	1000454849	21/06/23	2,978.26	446.74	3,425.00
587	PR-S2623	SERVICENTRO ESSO EL DORADO	000-002-01-00069514	07031969008124	1000454849	21/06/23	1,830.44	274.57	2,105.01
588	PR-S2623	SERVICENTRO ESSO EL DORADO	000-002-01-00069494	07031969008124	1000454849	21/06/23	1,830.44	274.57	2,105.01
589	PR-L0307	LUBRYLAV-CAR	000-001-01-00055457	08019001212333	1000454891	21/06/23	8,660.00	1,299.00	9,959.00
590	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009301	08019003239653	1000454871	21/06/23	1,900.00	285.00	2,185.00
591	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009304	08019003239653	1000454871	21/06/23	1,900.00	285.00	2,185.00
592	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009305	08019003239653	1000454870	21/06/23	4,200.00	630.00	4,830.00
593	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009306	08019003239653	1000454870	21/06/23	4,440.00	666.00	5,106.00
594	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009307	08019003239653	1000454870	21/06/23	1,900.00	285.00	2,185.00
595	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009269	08019003239653	1000454792	21/06/23	6,100.00	915.00	7,015.00
596	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009282	08019003239653	1000454792	21/06/23	7,000.00	1,050.00	8,050.00
597	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009230	08019003239653	1000454802	21/06/23	2,350.00	352.50	2,702.50
598	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009235	08019003239653	1000454802	21/06/23	7,580.00	1,137.00	8,717.00
599	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009281	08019003239653	1000454806	21/06/23	1,900.00	285.00	2,185.00
600	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009283	08019003239653	1000454806	21/06/23	2,400.00	360.00	2,760.00

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
601	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009248	08019003239653	1000454810	21/06/23	2,150.00	322.50	2,472.50
602	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009254	08019003239653	1000454810	21/06/23	2,900.00	435.00	3,335.00
603	PR-L1103	LIQUIMSA	000-001-01-00001371	08011968011447	1000454874	21/06/23	6,500.00	975.00	7,475.00
604	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-001-01-00025750	17071984005643	1000454820	21/06/23	10,434.80	1,565.22	12,000.02
605	AR-L0141	MOREIRA ARITA LILIAN YANETH	000-001-01-00000206	03181981004479	1000454853	21/06/23	30,250.00	4,537.50	34,787.50
606	PR-T1579	TRANSPORTES ROQUE	000-001-01-00000143	01011964008940	1000454872	21/06/23	4,700.00	705.00	5,405.00
607	PR-T1579	TRANSPORTES ROQUE	000-001-01-00000148	01011964008940	1000454869	21/06/23	1,820.00	273.00	2,093.00
608	PR-L0307	LUBRYLAV-CAR	000-001-01-00055499	08019001212333	1000454925	22/06/23	16,300.00	2,445.00	18,745.00
609	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009245	08019003239653	1000454919	22/06/23	21,000.00	3,150.00	24,150.00
610	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009262	08019003239653	1000454919	22/06/23	29,230.00	4,384.50	33,614.50
611	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009312	08019003239653	1000451943	22/06/23	1,900.00	285.00	2,185.00
612	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009314	08019003239653	1000451943	22/06/23	21,700.00	3,255.00	24,955.00
613	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001736	02091989031916	1000454920	22/06/23	26,100.00	3,915.00	30,015.00
614	PR-A1821	AUTO PARTES RODRIGUEZ	000-001-01-00008262	18049999444056	1000454928	22/06/23	67,775.00	10,166.25	77,941.25
615	PR-A1821	AUTO PARTES RODRIGUEZ	000-001-01-00008239	18049999444056	1000454930	22/06/23	3,950.00	592.50	4,542.50
616	PR-A2628	ALEMAN ELECTROAUTO, S. DE R.L.	000-001-01-00003078	08019008127742	1000454932	22/06/23	5,710.00	856.50	6,566.50
617	PR-A2628	ALEMAN ELECTROAUTO, S. DE R.L.	000-001-01-00003008	08019008127742	1000454931	22/06/23	9,400.00	1,410.00	10,810.00
618	PR-A2628	ALEMAN ELECTROAUTO, S. DE R.L.	000-001-01-00003012	08019008127742	1000454931	22/06/23	24,400.00	3,660.00	28,060.00
619	PR-A2628	ALEMAN ELECTROAUTO, S. DE R.L.	000-001-01-00003068	08019008127742	1000454931	22/06/23	83,797.00	12,569.55	96,366.55
620	PR-A2628	ALEMAN ELECTROAUTO, S. DE R.L.	000-001-01-00003011	08019008127742	1000454931	22/06/23	29,500.00	4,425.00	33,925.00
621	PR-T2279	TALLER DE MECANICA EL PUENTE	000-001-01-00003159	03191951001280	1000454934	22/06/23	15,750.00	2,362.50	18,112.50
622	PR-T2279	TALLER DE MECANICA EL PUENTE	000-001-01-00003155	03191951001280	1000454934	22/06/23	2,460.00	369.00	2,829.00
623	PR-I2899	INTEGRAUTO, S. DE R.L. DE C.V.	000-002-01-00003727	08019020214328	1000454926	22/06/23	14,845.00	2,226.75	17,071.75
624	PR-I2899	INTEGRAUTO, S. DE R.L. DE C.V.	000-002-01-00003729	08019020214328	1000454926	22/06/23	5,340.00	801.00	6,141.00
625	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00029781	08019002276446	1000455011	22/06/23	13,500.00	2,025.00	15,525.00
626	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00029769	08019002276446	1000454941	22/06/23	2,500.00	375.00	2,875.00
627	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00029772	08019002276446	1000454941	22/06/23	8,500.00	1,275.00	9,775.00
628	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00029780	08019002276446	1000454948	22/06/23	5,500.00	825.00	6,325.00
629	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00029785	08019002276446	1000454948	22/06/23	5,500.00	825.00	6,325.00
630	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00029779	08019002276446	1000454967	22/06/23	13,800.00	2,070.00	15,870.00

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REPÚBLICA DE HONDURAS

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
631	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00029800	08019002276446	1000454999	22/06/23	14,500.00	2,175.00	16,675.00
632	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00029771	08019002276446	1000455004	22/06/23	7,500.00	1,125.00	8,625.00
633	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00029777	08019002276446	1000455005	22/06/23	8,500.00	1,275.00	9,775.00
634	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00029773	08019002276446	1000454921	22/06/23	6,800.00	1,020.00	7,820.00
635	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00029774	08019002276446	1000454921	22/06/23	6,500.00	975.00	7,475.00
636	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00029782	08019002276446	1000454922	22/06/23	8,500.00	1,275.00	9,775.00
637	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00029786	08019002276446	1000454922	22/06/23	6,500.00	975.00	7,475.00
638	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00029787	08019002276446	1000454923	22/06/23	1,500.00	225.00	1,725.00
639	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00029790	08019002276446	1000454923	22/06/23	4,500.00	675.00	5,175.00
640	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-001-01-00025711	17071984005643	1000454911	22/06/23	3,739.13	560.87	4,300.00
641	AR-I0049	INVERSIONES FERNANDEZ MEJIDO	000-001-01-00000357	05019003075513	1000454929	22/06/23	299,577.23	44,936.58	344,513.81
642	PR-D2363	DISTRIBUIDORA ALESSANDRA	000-001-01-00227109	05031977005160	1000455026	22/06/23	2,379.00	356.85	2,735.85
643	PR-D2363	DISTRIBUIDORA ALESSANDRA	000-001-01-00227115	05031977005160	1000455026	22/06/23	1,520.00	228.00	1,748.00
644	PR-D2532	DISTRIBUIDORA MODELO, S. DE R.L. DE C.V.	000-002-01-00688256	16019995436090	1000455016	22/06/23	1,869.56	280.43	2,149.99
645	PR-D2532	DISTRIBUIDORA MODELO, S. DE R.L. DE C.V.	000-002-01-00688082	16019995436090	1000455016	22/06/23	2,313.04	346.96	2,660.00
646	PR-S2498	SSP ELECTRONICA	000-001-01-00002315	05019005462795	1000455087	23/06/23	5,192.00	778.80	5,970.80
647	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	001-002-01-00003918	08019015798478	1000455089	23/06/23	5,989.55	898.43	6,887.98
648	PR-A2763	AUTO PAZ, S. DE R.L. DE C.V.	000-001-01-00026277	16019998439644	1000455091	23/06/23	21,826.09	3,273.91	25,100.00
649	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00121995	08019004467912	1000455157	23/06/23	11,203.87	1,680.58	12,884.45
650	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00121996	08019004467912	1000455156	23/06/23	13,921.56	2,088.23	16,009.79
651	PR-A2628	ALEMAN ELECTROAUTO, S. DE R.L.	000-001-01-00002888	08019008127742	1000455163	23/06/23	8,800.00	1,320.00	10,120.00
652	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001735	02091989031916	1000455100	23/06/23	10,780.00	1,617.00	12,397.00
653	PR-A1821	AUTO PARTES RODRIGUEZ	000-001-01-00008251	18049999444056	1000455092	23/06/23	6,150.00	922.50	7,072.50
654	PR-T1618	TALLER ELMER	000-001-01-00003774	05011972019166	1000455315	26/06/23	7,480.00	1,122.00	8,602.00
655	PR-T1618	TALLER ELMER	000-001-01-00003776	05011972019166	1000455315	26/06/23	25,350.00	3,802.50	29,152.50
656	PR-T1618	TALLER ELMER	000-001-01-00003778	05011972019166	1000455315	26/06/23	6,350.00	952.50	7,302.50
657	PR-T1618	TALLER ELMER	000-001-01-00003779	05011972019166	1000455315	26/06/23	7,800.00	1,170.00	8,970.00
658	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009361	08019003239653	1000455317	26/06/23	15,400.00	2,310.00	17,710.00
659	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009363	08019003239653	1000455317	26/06/23	2,600.00	390.00	2,990.00
660	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009352	08019003239653	1000455322	26/06/23	2,600.00	390.00	2,990.00

MINISTERIO PÚBLICO
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DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
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FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
661	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009355	08019003239653	1000455322	26/06/23	2,600.00	390.00	2,990.00
662	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009365	08019003239653	1000455326	26/06/23	1,900.00	285.00	2,185.00
663	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009368	08019003239653	1000455326	26/06/23	3,160.00	474.00	3,634.00
664	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009323	08019003239653	1000455331	26/06/23	2,100.00	315.00	2,415.00
665	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009320	08019003239653	1000455331	26/06/23	3,660.00	549.00	4,209.00
666	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009367	08019003239653	1000455342	26/06/23	1,200.00	180.00	1,380.00
667	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009356	08019003239653	1000455342	26/06/23	21,400.00	3,210.00	24,610.00
668	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009325	08019003239653	1000455345	26/06/23	21,800.00	3,270.00	25,070.00
669	PR-T2279	TALLER DE MECANICA EL PUENTE	000-001-01-00003161	03191951001280	1000455350	26/06/23	4,700.00	705.00	5,405.00
670	PR-T2279	TALLER DE MECANICA EL PUENTE	000-001-01-00003164	03191951001280	1000455350	26/06/23	2,650.00	397.50	3,047.50
671	PR-L0307	LUBRYLAV-CAR	000-001-01-00055483	08019001212333	1000455357	26/06/23	7,800.00	1,170.00	8,970.00
672	PR-L0307	LUBRYLAV-CAR	000-001-01-00055487	08019001212333	1000455357	26/06/23	2,560.00	384.00	2,944.00
673	PR-L0307	LUBRYLAV-CAR	000-001-01-00055493	08019001212333	1000455357	26/06/23	3,620.00	543.00	4,163.00
674	PR-G2851	GASPRO HONDURAS, S.A. DE C.V.	002-001-01-00011796	08019017950966	1000455360	26/06/23	68,240.00	10,236.00	78,476.00
675	PR-A2813	AUTO REPUESTOS CESARS	000-001-01-00036131	15011988015630	1000455410	26/06/23	3,652.22	547.83	4,200.05
676	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00010015	04011973002186	1000455406	26/06/23	1,034.76	155.21	1,189.97
677	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00010062	04011973002186	1000455406	26/06/23	2,869.56	430.43	3,299.99
678	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00010063	04011973002186	1000455406	26/06/23	6,521.74	978.26	7,500.00
679	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00010064	04011973002186	1000455406	26/06/23	2,173.91	326.09	2,500.00
680	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00010066	04011973002186	1000455406	26/06/23	4,678.26	701.74	5,380.00
681	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00010067	04011973002186	1000455406	26/06/23	4,521.74	678.26	5,200.00
682	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00010069	04011973002186	1000455406	26/06/23	3,565.22	534.78	4,100.00
683	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009288	08019003239653	1000455369	26/06/23	12,200.00	1,830.00	14,030.00
684	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009226	08019003239653	1000455369	26/06/23	5,200.00	780.00	5,980.00
685	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009225	08019003239653	1000455369	26/06/23	7,830.00	1,174.50	9,004.50
686	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009243	08019003239653	1000455369	26/06/23	13,630.00	2,044.50	15,674.50
687	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009259	08019003239653	1000455369	26/06/23	3,000.00	450.00	3,450.00
688	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009258	08019003239653	1000455369	26/06/23	4,800.00	720.00	5,520.00
689	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009251	08019003239653	1000455369	26/06/23	8,500.00	1,275.00	9,775.00
690	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009250	08019003239653	1000455369	26/06/23	6,700.00	1,005.00	7,705.00

MINISTERIO PÚBLICO
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DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
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FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
691	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009246	08019003239653	1000455369	26/06/23	3,760.00	564.00	4,324.00
692	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009265	08019003239653	1000455369	26/06/23	42,240.00	6,336.00	48,576.00
693	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009280	08019003239653	1000455369	26/06/23	1,900.00	285.00	2,185.00
694	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009279	08019003239653	1000455369	26/06/23	2,400.00	360.00	2,760.00
695	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009221	08019003239653	1000455369	26/06/23	3,150.00	472.50	3,622.50
696	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009229	08019003239653	1000455369	26/06/23	12,900.00	1,935.00	14,835.00
697	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009156	08019003239653	1000455369	26/06/23	28,500.00	4,275.00	32,775.00
698	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009272	08019003239653	1000455369	26/06/23	7,080.00	1,062.00	8,142.00
699	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009274	08019003239653	1000455369	26/06/23	18,600.00	2,790.00	21,390.00
700	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009357	08019003239653	1000455359	26/06/23	7,000.00	1,050.00	8,050.00
701	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009364	08019003239653	1000455359	26/06/23	25,100.00	3,765.00	28,865.00
702	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009322	08019003239653	1000455358	26/06/23	7,000.00	1,050.00	8,050.00
703	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009321	08019003239653	1000455358	26/06/23	8,270.00	1,240.50	9,510.50
704	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009362	08019003239653	1000455356	26/06/23	2,500.00	375.00	2,875.00
705	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009370	08019003239653	1000455356	26/06/23	6,800.00	1,020.00	7,820.00
706	PR-A1596	AUTO PREMIUM WASH	000-001-01-00009315	08019003239653	1000455355	26/06/23	29,600.00	4,440.00	34,040.00
707	PR-T2279	TALLER DE MECANICA EL PUENTE	000-001-01-00003170	03191951001280	1000455340	26/06/23	14,350.00	2,152.50	16,502.50
708	PR-T2279	TALLER DE MECANICA EL PUENTE	000-001-01-00003167	03191951001280	1000455330	26/06/23	12,780.00	1,917.00	14,697.00
709	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00118716	08019004467912	1000455323	26/06/23	12,417.75	1,862.66	14,280.41
710	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001737	02091989031916	1000455440	27/06/23	14,250.00	2,137.50	16,387.50
711	PR-A2813	AUTO REPUESTOS CESARS	000-001-01-00036132	15011988015630	1000455489	27/06/23	5,400.00	810.00	6,210.00
712	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	001-002-01-00003932	08019015798478	1000455474	27/06/23	2,300.00	345.00	2,645.00
713	PR-R2321	RENDILLANTAS, S.A. DE C.V.	007-001-01-00020159	08019008165911	1000455471	27/06/23	11,554.95	1,733.24	13,288.19
714	PR-R2321	RENDILLANTAS, S.A. DE C.V.	007-001-01-00020295	08019008165911	1000455465	27/06/23	11,950.32	1,792.55	13,742.87
715	PR-R2126	REPUESTOS Y ACCESORIOS PIZZATI	003-002-01-00002811	01011969012943	1000455428	27/06/23	23,600.00	3,540.00	27,140.00
716	PR-C2930	LOZANO URBINA CARLOS IVAN	000-001-01-00001595	05021992022770	1000455472	27/06/23	25,000.00	3,750.00	28,750.00
717	PR-E2728	EXTERMITES, S. DE R.L.	000-001-01-00003053	11019015752714	1000455475	27/06/23	8,000.00	1,200.00	9,200.00
718	PR-A2613	AYRE DE HONDURAS, S.A. DE C.V.	000-002-01-00026878	05019002060235	1000455435	27/06/23	30,156.49	4,523.47	34,679.96
719	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00001795	07091969000087	1000455515	27/06/23	9,800.00	1,470.00	11,270.00
720	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00001806	07091969000087	1000455515	27/06/23	42,000.00	6,300.00	48,300.00

MINISTERIO PÚBLICO
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MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
JUNIO AÑO 2023
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
721	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00001807	07091969000087	1000455515	27/06/23	4,500.00	675.00	5,175.00
722	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00001792	07091969000087	1000455515	27/06/23	6,300.43	945.06	7,245.49
723	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00001801	07091969000087	1000455515	27/06/23	15,800.00	2,370.00	18,170.00
724	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00001802	07091969000087	1000455515	27/06/23	4,200.00	630.00	4,830.00
725	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00001803	07091969000087	1000455515	27/06/23	3,200.00	480.00	3,680.00
726	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00001796	07091969000087	1000455515	27/06/23	8,500.00	1,275.00	9,775.00
727	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00001797	07091969000087	1000455515	27/06/23	3,200.00	480.00	3,680.00
728	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00001794	07091969000087	1000455515	27/06/23	7,800.00	1,170.00	8,970.00
729	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00001808	07091969000087	1000455515	27/06/23	1,800.00	270.00	2,070.00
730	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00001800	07091969000087	1000455515	27/06/23	3,200.00	480.00	3,680.00
731	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00001799	07091969000087	1000455515	27/06/23	3,800.00	570.00	4,370.00
732	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00001798	07091969000087	1000455515	27/06/23	1,800.00	270.00	2,070.00
733	PR-P2422	PINTURAS AUTOMOTRICES LUBRISULA	000-001-01-00029168	05019002067123	1000455540	27/06/23	28,880.00	4,332.00	33,212.00
734	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00118741	08019004467912	1000455443	27/06/23	10,729.87	1,609.48	12,339.35
735	PR-T1618	TALLER ELMER	000-001-01-00003780	05011972019166	1000455470	27/06/23	3,300.00	495.00	3,795.00
736	PR-T1618	TALLER ELMER	000-001-01-00003783	05011972019166	1000455467	27/06/23	3,200.00	480.00	3,680.00
737	PR-T1618	TALLER ELMER	000-001-01-00003777	05011972019166	1000455466	27/06/23	3,200.00	480.00	3,680.00
738	PR-R2321	RENDILLANTAS, S.A. DE C.V.	007-001-01-00020150	08019008165911	1000455460	27/06/23	10,335.42	1,550.31	11,885.73
739	PR-R2321	RENDILLANTAS, S.A. DE C.V.	007-001-01-00020179	08019008165911	1000455454	27/06/23	11,950.34	1,792.55	13,742.89
740	PR-R2321	RENDILLANTAS, S.A. DE C.V.	007-001-01-00020297	08019008165911	1000455450	27/06/23	10,335.42	1,550.31	11,885.73
741	PR-D2389	DISTRIBUCIONES VALENCIA	000-001-01-00021194	08011986138652	1000455408	27/06/23	208,611.60	31,291.74	239,903.34
742	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-001-01-00025753	17071984005643	1000455506	27/06/23	15,304.36	2,295.65	17,600.01
743	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-001-01-00025703	17071984005643	1000455437	27/06/23	3,739.15	560.87	4,300.02
744	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-001-01-00025736	17071984005643	1000455437	27/06/23	3,739.15	560.87	4,300.02
745	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-001-01-00025739	17071984005643	1000455437	27/06/23	3,739.15	560.87	4,300.02
746	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-001-01-00025723	17071984005643	1000455473	27/06/23	14,608.74	2,191.31	16,800.05
747	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-001-01-00025727	17071984005643	1000455473	27/06/23	15,304.36	2,295.65	17,600.01
748	AR-A0147	VALDEZ HERNANDEZ ALEJANDRINA	000-001-01-00000040	15031979003650	1000455545	27/06/23	68,000.00	10,200.00	78,200.00
749	PR-G2660	G Y S DISTRIBUIDORA, S. DE R.L. DE C.V.	007-001-01-00033976	05019010342510	1000455543	27/06/23	7,310.00	1,096.50	8,406.50
750	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00029775	08019002276446	1000455623	28/06/23	6,500.00	975.00	7,475.00

MINISTERIO PÚBLICO
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DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
JUNIO AÑO 2023
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
751	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00029776	08019002276446	1000455623	28/06/23	6,500.00	975.00	7,475.00
752	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00023086	08019015798478	1000455619	28/06/23	3,559.28	533.89	4,093.17
753	PR-L0307	LUBRYLAV-CAR	000-001-01-00055489	08019001212333	1000455630	28/06/23	3,180.00	477.00	3,657.00
754	PR-I2899	INTEGRAUTO, S. DE R.L. DE C.V.	000-002-01-00003737	08019020214328	1000455626	28/06/23	13,164.61	1,974.69	15,139.30
755	PR-I2899	INTEGRAUTO, S. DE R.L. DE C.V.	000-002-01-00003730	08019020214328	1000455624	28/06/23	2,300.00	345.00	2,645.00
756	PR-D1018	AMADOR LOPEZ JOSE DAVID	000-001-01-00003209	08011967046240	1000455633	28/06/23	33,895.00	5,084.25	38,979.25
757	PR-B2739	BET-EL IMPRESORES, S. DE R.L.	000-002-01-00003993	05019001051701	1000455611	28/06/23	4,000.00	600.00	4,600.00
758	AR-D0119	GARCIA MOLINA DANIEL ANTONIO	000-001-01-00000301	08011981043158	1000455671	28/06/23	23,000.00	3,450.00	26,450.00
759	AR-J0152	RODRIGUEZ SAUCEDA JOHANNA MARINA	000-002-01-00000006	08101978001079	1000455673	28/06/23	25,000.00	3,750.00	28,750.00
760	AR-J0152	RODRIGUEZ SAUCEDA JOHANNA MARINA	000-002-01-00000008	08101978001079	1000455673	28/06/23	25,000.00	3,750.00	28,750.00
761	PR-E0203	EXPRECO, S. DE R.L.	000-003-01-00090520	08019003256777	1000455682	28/06/23	149,610.69	22,441.60	172,052.29
		SUB-TOTAL					L. 24,657,827.93	L. 3,698,674.19	L. 28,356,502.12
		CREDITOS DEL MES:							
1	AR-I0112	WARREN BODDEN IVY RACBOUN	000-001-01-00002127	11011939000030	1000435657	05/09/22	(35,000.00)	(5,250.00)	(40,250.00)
		TOTAL					L. 24,622,827.93	L. 3,693,424.19	L. 28,316,252.12

PREPARADO POR:
ALEIDA MARIANA MENA LOPEZ
AUXILIAR DEL DEPARTAMENTO DE CONTABILIDAD

MINISTERIO PÚBLICO
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DEPARTAMENTO DE CONTABILIDAD

REVISADO POR:
RIGOBERTO SUAZO MATUTE
ASISTENTE DEL DEPARTAMENTO DE CONTABILIDAD

MINISTERIO PÚBLICO
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MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE RENTA (12.5%)
JUNIO AÑO 2023
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VALOR SUJETO A RETENCION	RETENCION ISR 12.5%
1	PR-L0307	LUBRYLAV-CAR	000-001-01-00055396	08019001212333	1000453046	01/06/23	2,000.00	250.00
2	PR-I2899	INTEGRAUTO, S. DE R.L. DE C.V.	000-002-01-00003501	08019020214328	1000453268	05/06/23	5,000.00	625.00
3	PR-I2899	INTEGRAUTO, S. DE R.L. DE C.V.	000-002-01-000035025	08019020214328	1000453269	05/06/23	3,000.00	375.00
4	PR-L0307	LUBRYLAV-CAR	000-001-01-00055405	08019001212333	1000453271	05/06/23	2,060.00	257.50
5	PR-L0307	LUBRYLAV-CAR	000-001-01-00055409	08019001212333	1000453271	05/06/23	2,000.00	250.00
6	PR-A2662	AUTO SERVICIO FAJARDO LINARES	000-001-01-00004016	16261967005023	1000453555	07/06/23	3,429.00	428.63
7	PR-A2662	AUTO SERVICIO FAJARDO LINARES	000-001-01-00004017	16261967005023	1000453555	07/06/23	3,429.00	428.63
8	PR-A2662	AUTO SERVICIO FAJARDO LINARES	000-001-01-00004021	16261967005023	1000453555	07/06/23	3,429.00	428.63
9	PR-A2662	AUTO SERVICIO FAJARDO LINARES	000-001-01-00004022	16261967005023	1000453555	07/06/23	3,062.08	382.76
10	PR-A2662	AUTO SERVICIO FAJARDO LINARES	000-001-01-00004023	16261967005023	1000453555	07/06/23	2,804.00	350.50
11	PR-Y0483	YUDE CANAHUATI, S.A. DE C.V.	007-002-01-00008482	05019001048501	1000453637	08/06/23	2,876.75	359.59
12	PR-G2717	MARTINEZ FLORES GUSTAVO ADOLFO	000-001-04-00000820	06011990030937	1000453612	08/06/23	5,000.00	625.00
13	PR-G2717	MARTINEZ FLORES GUSTAVO ADOLFO	000-001-04-00000821	06011990030937	1000453612	08/06/23	28,200.00	3,525.00
14	PR-G2717	MARTINEZ FLORES GUSTAVO ADOLFO	000-001-04-00000822	06011990030937	1000453612	08/06/23	7,700.00	962.50
15	PR-L0307	LUBRYLAV-CAR	000-001-01-00055424	08019001212333	1000453712	09/06/23	2,520.00	315.00
16	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00001064	18071976020103	1000453752	12/06/23	9,908.00	1,238.50
17	PR-F1669	FUMIGADORA LA CONFIANZA	000-001-01-00000828	01011980023401	1000454039	13/06/23	10,650.00	1,331.25
18	PR-F1669	FUMIGADORA LA CONFIANZA	000-001-01-00000829	01011980023401	1000454039	13/06/23	8,000.00	1,000.00
19	PR-F1669	FUMIGADORA LA CONFIANZA	000-001-01-00000830	01011980023401	1000454039	13/06/23	6,500.00	812.50
20	PR-A2813	AUTO REPUESTOS CESARS	000-001-01-00036376	15011988015630	1000454212	15/06/23	1,730.00	216.25
21	PR-D2836	MONDRAGON BARAHONA DARWIN OTONIEL	000-001-01-00002458	08011985138329	1000454219	15/06/23	7,500.00	937.50
22	PR-A2662	AUTO SERVICIO FAJARDO LINARES	000-001-01-00004018	16261967002053	1000454247	15/06/23	2,729.00	341.13
23	PR-A2662	AUTO SERVICIO FAJARDO LINARES	000-001-01-00004019	16261967002053	1000454247	15/06/23	5,929.00	741.13
24	PR-I2899	INTEGRAUTO, S. DE R.L. DE C.V.	000-002-01-00003504	08019020214328	1000454295	16/06/23	4,218.00	527.25
25	PR-L0307	LUBRYLAV-CAR	000-001-01-00055444	08019001212333	1000454598	20/06/23	3,220.00	402.50

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RETENCIONES DEL IMPUESTO SOBRE RENTA (12.5%)
JUNIO AÑO 2023
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VALOR SUJETO A RETENCION	RETENCION ISR 12.5%
26	PR-L0307	LUBRYLAV-CAR	000-001-01-00055447	08019001212333	1000454598	20/06/23	3,860.00	482.50
27	PR-L0307	LUBRYLAV-CAR	000-001-01-00055454	08019001212333	1000454598	20/06/23	3,260.00	407.50
28	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00001052	18071976020103	1000454737	20/06/23	600.00	75.00
29	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00001055	18071976020103	1000454737	20/06/23	800.00	100.00
30	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00001057	18071976020103	1000454737	20/06/23	3,696.00	462.00
31	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00001062	18071976020103	1000454737	20/06/23	600.00	75.00
32	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00001054	18071976020103	1000454737	20/06/23	1,500.00	187.50
33	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00001068	18071976020103	1000454737	20/06/23	9,968.00	1,246.00
34	PR-L0307	LUBRYLAV-CAR	000-001-01-00055437	08019001212333	1000454767	21/06/23	2,060.00	257.50
35	PR-L0307	LUBRYLAV-CAR	000-001-01-00055464	08019001212333	1000454767	21/06/23	2,000.00	250.00
36	PR-L0307	LUBRYLAV-CAR	000-001-01-00055470	08019001212333	1000454771	21/06/23	800.00	100.00
37	PR-L0307	LUBRYLAV-CAR	000-001-01-00055471	08019001212333	1000454771	21/06/23	2,620.00	327.50
38	PR-L0307	LUBRYLAV-CAR	000-001-01-00055472	08019001212333	1000454771	21/06/23	1,200.00	150.00
39	PR-I2899	INTEGRAUTO, S. DE R.L. DE C.V.	000-002-01-00003726	08019020214328	1000454773	21/06/23	200.00	25.00
40	PR-I2899	INTEGRAUTO, S. DE R.L. DE C.V.	000-002-01-00003728	08019020214328	1000454773	21/06/23	400.00	50.00
41	PR-L0307	LUBRYLAV-CAR	000-001-01-00055457	08019001212333	1000454891	21/06/23	500.00	62.50
42	PR-L0307	LUBRYLAV-CAR	000-001-01-00055499	08019001212333	1000454925	22/06/23	2,900.00	362.50
43	PR-I2899	INTEGRAUTO, S. DE R.L. DE C.V.	000-002-01-00003727	08019020214328	1000454926	22/06/23	3,260.00	407.50
44	PR-I2899	INTEGRAUTO, S. DE R.L. DE C.V.	000-002-01-00003729	08019020214328	1000454926	22/06/23	350.00	43.75
45	PR-L0307	LUBRYLAV-CAR	000-001-01-00055483	08019001212333	1000455357	26/06/23	1,100.00	137.50
46	PR-L0307	LUBRYLAV-CAR	000-001-01-00055487	08019001212333	1000455357	26/06/23	2,560.00	320.00
47	PR-L0307	LUBRYLAV-CAR	000-001-01-00055493	08019001212333	1000455357	26/06/23	400.00	50.00
48	PR-E2728	EXTERMITES, S. DE R.L.	000-001-01-00003053	11019015752714	1000455475	27/06/23	8,000.00	1,000.00
49	PR-L0307	LUBRYLAV-CAR	000-001-01-00055489	08019001212333	1000455630	28/06/23	3,180.00	397.50
50	PR-I2899	INTEGRAUTO, S. DE R.L. DE C.V.	000-002-01-00003737	08019020214328	1000455626	28/06/23	1,800.00	225.00

MINISTERIO PÚBLICO
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RETENCIONES DEL IMPUESTO SOBRE RENTA (12.5%)
JUNIO AÑO 2023
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VALOR SUJETO A RETENCION	RETENCION ISR 12.5%
51	PR-I2899	INTEGRAUTO, S. DE R.L. DE C.V.	000-002-01-00003730	08019020214328	1000455624	28/06/23	200.00	25.00
		T O T A L					L. 194,707.83	**L. 24,338.48**

PREPARADO POR:
ALEIDA MARIANA MENA LOPEZ
AUXILIAR DEL DEPARTAMENTO DE CONTABILIDAD

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