



MUNICIPALIDAD DE SANTOS GUARDIOLA
REPORTE DE PAGO IMPUESTO DE INDUSTRIA Y COMERCIO

De: 01/07/2023 Hasta: 31/07/2023

IMPUESTO DE INDUSTRIA Y COMERCIO

Identidad	Nombre Contribuyente	IMPUESTO	INTERESES	RECARGO	MULTAS	DESCUENTOS	TOTAL
0000000000000	PULPERIA HENRY Y NELSON	650.00	0.00	0.00	0.00	0.00	650.00
00022	YAJAIRA	650.00	0.00	0.00	0.00	0.00	650.00
01011975016327	La Fe - Mini Super	680.00	0.00	0.00	0.00	0.00	680.00
01019007485769	Maderas y Suministros Oseguera S.A (Madeysa) - Ferreteria y Maderera	13,970.17	0.00	0.00	0.00	0.00	13,970.17
0101901712910	Roatania S.A - Hotel	69,131.64	26,742.94	3,419.10	548.47	-161.70	99,680.45
05011958055642	Farmacia Jeffries Santos	1,761.54	0.00	0.00	0.00	0.00	1,761.54
08019995355490	Hotel de Lujo Milton Bight Resort S.A	15,448.80	0.00	0.00	0.00	0.00	15,448.80
08019998425192	Caribenia S de R.L DE C.V.	106,279.50	0.00	0.00	0.00	-3,542.66	102,736.84
11019011349200	Hugo Coello Arquitectos S.A de C.V	3,636.90	0.00	0.00	0.00	0.00	3,636.90
11019016817439	G & J S.A - Gasolinera	3,287.38	0.00	0.00	0.00	0.00	3,287.38
11019017936897	TERRA CHULA HOLDINGS S.A.	825.00	14.19	1.41	0.00	0.00	840.60
11031963000812	intetica privada	650.00	0.00	0.00	0.00	0.00	650.00
11031989002004	Diamante - Mini Super	658.00	0.00	0.00	0.00	0.00	658.00
11031996001206	VARIEDADES ELIZABETH	650.00	0.00	0.00	0.00	0.00	650.00
ALTON	PULPERIA DALTON	512.74	0.00	0.00	0.00	0.00	512.74
ANY	PULPERIA ANY	650.00	0.00	0.00	0.00	0.00	650.00
APART-0003	Apartamentos Amir	1,300.00	11.18	1.12	0.00	0.00	1,312.30
APARTAMENTO	ROATAN DAY TRIP VACATIONS RENTAL	180.00	0.00	0.00	0.00	0.00	180.00
APARTDIAM	HONEYS ROOM & REST	90.00	0.00	0.00	0.00	-3.00	87.00
ARAD	INVERSIONES ROCHEZ	515.00	0.00	0.00	0.00	0.00	515.00
BAR-00001	SADAN	680.00	0.00	0.00	0.00	0.00	680.00
BAR-0002	Yurumei Sport Bar	180.00	0.00	0.00	0.00	0.00	180.00
Bar-0004	El Faro	680.00	0.00	0.00	0.00	0.00	680.00
Bar-0007	RUTY - Discoteca	650.00	11.18	1.12	0.00	0.00	662.30
Bar-0009	Bar Brisas del Mar	680.00	0.00	0.00	0.00	0.00	680.00
Bar-0024	AXEL - Bar	680.00	0.00	0.00	0.00	0.00	680.00
BAR-0040	Lempira - Bar	642.45	11.05	1.11	0.00	0.00	654.61
bar-030	Roatania S.A - Bar	31,297.60	12,055.49	1,822.01	424.80	-13.51	45,586.39
BAR2003	BAR EL RANCHO	512.74	8.82	0.88	0.00	0.00	522.44
BAR2022	MISIEGU BAR	650.00	11.18	1.12	0.00	0.00	662.30
BAR57	PLACE MCNAB BAR	105.00	0.26	0.03	0.00	-3.00	102.29
BAR78	GRACIA	1,380.00	11.87	1.18	0.00	0.00	1,393.05
BARBE	ALISON	15.00	0.00	0.00	0.00	0.00	15.00
barbe-0013	DAVID - BARBERIA	650.00	0.00	0.00	0.00	0.00	650.00
barGINA0000000	GINA'S PLACE	900.00	30.96	3.22	0.00	0.00	934.18
Bas-004	Paris Kelly - Basar articulo de segunda	662.30	0.21	0.02	0.00	0.00	662.53
Basar-0003	Marily - Basar ropa usada	650.00	0.00	0.00	0.00	0.00	650.00
Basar-0004	Basar Erick Store	223.59	3.85	0.38	0.00	0.00	227.82
Basar-0020	Variedades la Economica - Basar	650.00	0.00	0.00	0.00	0.00	650.00
Baseg-007	Mcfield - Basar (ropa Segunda)	154.94	5.33	0.53	0.00	0.00	160.80
BAZAR	ROE SHOP	650.00	0.00	0.00	0.00	0.00	650.00
bazar0010	Katherin	515.00	0.00	0.00	0.00	0.00	515.00
BAZAR-0089	VARIEDADES DIOXI	690.00	0.00	0.00	0.00	0.00	690.00
BELLEZA Y C.	MELICHY HAIR & BEAUTY SUPPLY	650.00	0.00	0.00	0.00	0.00	650.00
BODEGA	LOS SOCIOS INC	150.00	0.00	0.00	0.00	0.00	150.00
CAFEBUEN	CAFETERIA EL BUEN GUSTO	1,030.00	26.58	2.65	0.00	0.00	1,059.23
CAFE-HE	MY FAVORITE PLACE	515.00	0.00	0.00	0.00	0.00	515.00
CAR WASH	CARIBBEAN PEEK- CAR WASH	650.00	0.00	0.00	0.00	0.00	650.00
CASETADEL	LA COCINA DE DOÑA DELMIS	1,370.00	45.41	4.65	0.00	-1.50	1,418.56
CC03	LOS 3 HERMANOS	515.00	8.86	0.88	0.00	0.00	524.74
Chat-0001	Chatarrera Lempira	650.00	0.00	0.00	0.00	0.00	650.00
Clin-0001	Clinica Jeffries Santos	76.90	0.00	0.00	0.00	0.00	76.90
COM-0001	Yurumei Sport -COMEDOR	643.06	0.00	0.00	0.00	0.00	643.06
Com-0006	La Machuca - Comedor	381.62	18.66	1.84	0.00	0.00	382.12
COM-0012	GLORIETA GABRIELA'S	650.00	11.18	1.12	0.00	0.00	662.30

Com-0015	J&G - Comedor	842.13	0.00	0.00	0.00	0.00	842.13
Come-001	Comedor Mcnab Place	521.21	0.00	0.00	0.00	0.00	521.21
COMEDOR1985	COMEDOR MARI	650.00	0.00	0.00	0.00	0.00	650.00
COMEDOR2022	GLORIETA ISAAC	650.00	0.00	0.00	0.00	0.00	650.00
COMEDOR444	COMEDOR RUIZ	650.00	0.00	0.00	0.00	0.00	650.00
DENTAL	CLINICA DENTAL DR HAZEL CASTILLO PERI	1,030.00	8.86	0.88	0.00	0.00	1,039.74
DICOSTEK19	NURIAN DISCOTECA	650.00	0.00	0.00	0.00	0.00	650.00
DIQ-0005	EAGLE MARINE S.A DE C.V.	8,736.02	0.00	0.00	0.00	0.00	8,736.02
DISCOTECAESTRE	BAR Y RESTAURANTE ESTRELLA	4,239.09	283.91	29.99	0.00	-3.00	4,549.99
ELECTCO2022	GREEN HILL ENERGY SOLUTIONS	7,714.48	199.03	20.53	0.00	0.00	7,934.04
ELLEN000000000	PULPERIA ELLEN	650.00	0.00	0.00	0.00	0.00	650.00
EndPin-0001	Taller David	650.00	0.00	0.00	0.00	0.00	650.00
Ferre-0002	Save Center - Ferreteria	1,984.20	0.00	0.00	0.00	0.00	1,984.20
Ferret-0003	Casa Bodden - Ferreteria	1,499.49	0.00	0.00	0.00	0.00	1,499.49
GLO-0056	Briana - Glorieta	650.00	0.00	0.00	0.00	0.00	650.00
Glor-0004	Candy Shop - Mini Super	680.00	0.00	0.00	0.00	0.00	680.00
Glor-0005	Comedor - Las Delicias	650.00	11.18	1.12	0.00	0.00	662.30
Glor020	Gina - Glorieta	1,950.00	68.73	7.04	0.00	0.00	2,025.77
GLOR-231	LA ROCA	711.00	34.59	3.55	0.00	0.00	749.14
Glorit- 0089	Dioxi - Glorieta	150.00	0.00	0.00	0.00	0.00	150.00
HANK	MANSAMUSA	515.00	8.86	0.88	0.00	0.00	524.74
Hotel-0005	North Side Garden -	855.00	0.00	0.00	0.00	0.00	855.00
kyler1967	PULPERIA KYLER	14.99	0.52	0.05	0.00	0.00	15.56
LABCLI	LABORATORIO CLINICO ISLAB	8,640.00	18.32	1.85	0.00	-51.50	8,608.67
LOYZ	DEVALOBA	559.26	28.09	2.84	0.00	0.00	590.19
Lub,Acel-0001	ILana Greenwood -Lubricantes,aceites	650.00	11.18	1.12	0.00	0.00	662.30
MARIN	ABINIRUNI	115.00	1.98	0.20	0.00	0.00	117.18
MINI SUP-0005	Chico - Mini Super / de Elsa Ortega	748.00	0.00	0.00	0.00	0.00	748.00
MINI SUP-0045	EL MANA- MINI SUPER	680.00	0.00	0.00	0.00	0.00	680.00
MINI SUPER0012	CAMP BAY	650.00	0.00	0.00	0.00	0.00	650.00
MINI SUPER-002	LA PROMESA #1	1,366.56	0.00	0.00	0.00	0.00	1,366.56
MINI SUPER-004	KHALEED - MINI SUPER	680.00	0.00	0.00	0.00	0.00	680.00
MINI.002	LA PROMESA #2	600.80	0.00	0.00	0.00	0.00	600.80
MINI-0065	JOSUE - MINI SUPER	644.16	0.00	0.00	0.00	0.00	644.16
MINIK	MINI MARKET K	515.00	26.57	2.69	0.00	0.00	544.26
MiniS-0007	MiniSuper Tracy	680.00	0.00	0.00	0.00	0.00	680.00
MiniS-0009	Save Center - MiniSuper	958.00	0.00	0.00	0.00	0.00	958.00
MiniSup-0001	Maite - Mini Super	1,282.13	0.00	0.00	0.00	0.00	1,282.13
MiniSup-0004	Mini Super Dioxi	3,101.70	0.00	0.00	0.00	0.00	3,101.70
NIETOS	LOS NIETOS	515.00	0.00	0.00	0.00	0.00	515.00
OULPERIA0101	KD PULPERIA	650.00	0.00	0.00	0.00	0.00	650.00
PAULA	DEPOSITO PAULA	515.00	0.00	0.00	0.00	0.00	515.00
Pul- 0086	Angeli - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
PUL 2323	LOS DOS HERMANOS	650.00	0.00	0.00	0.00	0.00	650.00
Pul-0000009	Dilbert - Mini Super	650.00	0.00	0.00	0.00	0.00	650.00
Pul-00009	Pulperia Mendoza	650.00	0.00	0.00	0.00	0.00	650.00
PUL-00020	PULPERIA EL CAMPO	643.20	5.48	0.54	0.00	0.00	649.22
PUL-00022	YEIMNY	650.00	0.00	0.00	0.00	0.00	650.00
PUL-0052	GENESIS	650.00	0.00	0.00	0.00	0.00	650.00
pul-0064	Katerin - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
Pul-068	Golosinas Axel -	150.00	0.00	0.00	0.00	0.00	150.00
PUL11111111111	PULPERIA DUBON	1,300.00	33.54	3.39	0.00	0.00	1,336.93
PUL12345678	CASH & CARRY	532.24	9.15	0.91	0.00	0.00	542.30
PUL18071989022	DENNIS (DANIA VANESSA REYES ARGUETA)	650.00	0.00	0.00	0.00	0.00	650.00
PUL777799999	RAYO DE LUZ	650.00	0.00	0.00	0.00	0.00	650.00
PULERIA 00975	THE GAS HOUSE	620.06	0.00	0.00	0.00	0.00	620.06
Pul-g	Pulperia Cony	650.00	0.00	0.00	0.00	0.00	650.00
Pul-m	Pulperia Cielo	650.00	11.18	1.12	0.00	0.00	662.30
Pulp- 0088	Damian - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
Pulp- 0091	Hali Place - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
PULP. 0250	XIOMARA	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-000011	Pulperia Tropical Store	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-0001	pulperia rosa	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-00011	Pulperia Oseguera	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-00012	Britney - Pulperia	650.00	22.36	2.27	0.00	0.00	674.63

Pulp-00014	Pulperia Glisselle	587.23	0.00	0.00	0.00	0.00	587.23
Pulp-00018	Pulperia Posas	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-00019	Pulperia Eloisa	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-0003	Pulperia 2 Hermanos / Dolores sales	1,312.33	11.39	1.14	0.00	0.00	1,324.86
Pulp-0008	Pulperia Roxana	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-0010	Pulperia El Pacto	670.31	0.00	0.00	0.00	0.00	670.31
PULP-0012	Pulperia 2 hermanas (de Dilia)	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-0016	Pulperia Santiago	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-0018	Yanina - Mini super	2,297.60	98.80	10.08	0.00	0.00	2,406.48
PULP-0020	4 Hermanos	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-0026	BETHEL	680.00	0.00	0.00	0.00	0.00	680.00
pulp-0029	Nacho - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-0034	Marely - Pulperia	825.26	25.37	2.57	0.00	0.00	853.20
Pulp-0040	Dos Hermanas - Pulperia / Ovella Martinez	24.83	0.43	0.04	0.00	0.00	25.30
PULP-0051	Julissa - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-0062	Mi Esperanza - Pulperia	650.00	11.18	1.12	0.00	0.00	662.30
Pulp-0066	CORTES - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
pulp-0067	Natasha - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-0071	PR - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
PULP0102	EVELYN	650.00	77.82	22.54	0.00	0.00	750.46
PULP-0123	ERICA - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-033	Woods - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-040	Wilson - Mini Super	680.00	0.00	0.00	0.00	0.00	680.00
Pulp-044	Rochel - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
PULP16161	LA BENDICION PULPERIA	150.00	0.00	0.00	0.00	0.00	150.00
PULPE	EL BUEN PASTOR	650.00	0.00	0.00	0.00	0.00	650.00
PULPE-0023	YAMILETH	680.00	0.00	0.00	0.00	0.00	680.00
PULPERIA 00160	HAMILTON MARLENA	635.00	0.00	0.00	0.00	0.00	635.00
PULPERIA.123	ANDRES	650.00	0.00	0.00	0.00	0.00	650.00
PULPERIA00160	GUSTAVO	650.00	0.00	0.00	0.00	0.00	650.00
PULPERIA2022	PULPERIA ARIANA	650.00	0.00	0.00	0.00	0.00	650.00
PULPERIA333	EDCA	650.00	0.00	0.00	0.00	0.00	650.00
PULP-SAM	PULPERIA SAMUEL	1.00	0.00	0.00	0.00	0.00	1.00
RAMONA1982	PULPERIA RAMONA	54.86	1.89	0.19	0.00	0.00	56.94
Repos-0001	Candy	650.00	0.00	0.00	0.00	0.00	650.00
RESPOST-500	KMM CAKES&SWEETS	12.33	0.42	0.04	0.00	0.00	12.79
Rest - 0090	Hali Place - Comedor	150.00	0.00	0.00	0.00	0.00	150.00
REST-0003	Restaurante TOMATO'S	706.66	0.00	0.00	0.00	0.00	706.66
Rest-0010	Garifuna Living Foods	2,369.89	1,794.29	276.53	0.00	0.00	4,440.71
Rest-030	Roatania S.A - Restaurante	22,315.92	9,763.26	1,538.12	347.16	-12.06	33,952.40
REST44444	CARIBBEAN PEEK	2,336.37	73.73	7.50	0.00	0.00	2,417.60
Restaurante007	Wani Restaurante	680.00	0.00	0.00	0.00	0.00	680.00
RESTCA	CLIFFSIDES CAMP BAY	11,640.00	18.32	1.85	0.00	-51.50	11,608.67
RESTCOCO	MIRADOR Y RESTAURANTE COCO BAHIA	855.00	0.00	0.00	0.00	0.00	855.00
RRESTAURANTE	CONSTRUCTION TROPICAL DINNER	7,172.00	779.06	83.77	0.00	0.00	8,034.83
Sala-0003	Sala de Bellesa Jireth	650.00	0.00	0.00	0.00	0.00	650.00
SALA1	BERE SALON	2,580.00	35.52	3.56	0.00	0.00	2,619.08
SALNAILS	YISEL NAILS	2,565.00	18.32	1.85	0.00	0.00	2,585.17
SKIN CARE	TITO AND CO S.A	5,140.00	18.32	1.85	0.00	-51.50	5,108.67
Snork-002	Roatania S.A - Servicio Snorkeling	14,145.12	6,183.19	973.54	166.26	-6.15	21,461.96
SOCIOS1	DISCOTECA LOS SOCIOS	825.00	0.00	0.00	0.00	0.00	825.00
Super-0003	Abarroteria Jafet - MINI SUPER	1,158.84	0.00	0.00	0.00	0.00	1,158.84
taller-0004	pintura	650.00	0.00	0.00	0.00	0.00	650.00
TALLER-0045	MOTOREPUESTOS MARQUEZ	4,757.38	387.86	41.38	150.00	0.00	5,336.62
TIENDA	ESCOLARES LA TIENDITA	650.00	0.00	0.00	0.00	0.00	650.00
TIENDA0005	G' THINGS	650.00	0.00	0.00	0.00	0.00	650.00
trans	TRANSPORTE ESTRADA	5,000.00	0.00	0.00	0.00	0.00	5,000.00
TRANSCAR	INVERSIONES SARITA	1,065.00	36.64	3.78	0.00	0.00	1,105.42
Verd-0004	Verdurera Rodrigo - verdurera	650.00	0.00	0.00	0.00	0.00	650.00
verdurera-0023	LA BENDICION - VERDURERA	650.00	0.00	0.00	0.00	0.00	650.00
VERDURERAS454	ROATAN FARMERS MARKET	1,300.00	11.18	1.12	0.00	0.00	1,312.30
Vta.Repue-0001	automoviles	1,670.14	0.00	0.00	0.00	0.00	1,670.14
Total		463,068.66	58,158.82	8,317.91	1,636.69	-3,901.08	528,282.00

PAGINA 3

CONTROL TRIBUTARIO