

REPORTE DE COMBUSTIBLE**PAGO REALIZADO EL 02/11/2023 CORRESPONDIENTE AL I PAGO DE COMBUSTIBLE CORRESPONDIENTE A LOS MESES DE JULIO, AGOSTO Y SEPTIEMBRE DEL 2023****PAGADO A: INVERSIONES LA FORTALEZA**

FECHA	N° DE ORDEN	N° DE FACTURA	DETALLE	MONTO
27/9/23	1688	38914	MOTO XTZ, COLOR BLANCO Y NEGRO, GBA2859	L 220.40
20/9/23	1676	36336	PICK UP, NISSAN FRONTIER, COLOR VERDE, HDO548	L 1,000.00
22/9/23	1680	27155	PICK UP, HILUXE COLOR NEGRO, TOYOTA, HAJ8358	L 500.00
15/7/23	1616	23698	AMBULANCIA MUNICIPAL, LAND CRUSER, TOYOTA	L 3,584.00
16/8/23	1646	24664	AMBULANCIA MUNICIPAL, LAND CRUSER, TOYOTA	L 3,735.00
2/8/23	1636	24110	MOTO XTZ, COLOR BLANCO Y NEGRO, GBA2861	L 200.00
8/9/23	1668	31262	PICK UP, 22R, TOYOTA, COLOR AZUL, HAS9994	L 200.00
16/7/23	1622	23767	PATROL MUNICIPAL, 620G, JHON DEERE	L 5,400.00
19/7/23	1625	65351	PATROL MUNICIPAL, 620G, JHON DEERE	L 5,000.00
21/7/23	1629	25726	PATROL MUNICIPAL, 620G, JHON DEERE	L 4,702.10
24/7/23	1630	23771	PATROL MUNICIPAL, 620G, JHON DEERE	L 4,746.00
8/7/23	1619	23441	PATROL MUNICIPAL, 620G, JHON DEERE	L 5,000.00
11/8/23	1642	3345	PATROL MUNICIPAL, 620G, JHON DEERE	L 3,345.00
14/8/23	1644	24574	PATROL MUNICIPAL, 620G, JHON DEERE	L 3,000.00
15/8/23	1645	24610	PATROL MUNICIPAL, 620G, JHON DEERE	L 4,770.00
17/8/23	1648	24709	PATROL MUNICIPAL, 620G, JHON DEERE	L 2,319.00
18/8/23	1649	24753	PATROL MUNICIPAL, 620G, JHON DEERE	L 4,855.00
21/8/23	1650	24853	PATROL MUNICIPAL, 620G, JHON DEERE	L 4,950.00
23/8/23	1653	24947	PATROL MUNICIPAL, 620G, JHON DEERE	L 5,000.00
9/8/23	1639	24369	PATROL MUNICIPAL, 620G, JHON DEERE	L 4,460.00
26/8/23	1655	28113	PATROL MUNICIPAL, 620G, JHON DEERE	L 5,150.00
5/8/23	1637	24217	PATROL MUNICIPAL, 620G, JHON DEERE	L 4,428.00
1/9/23	1659	25843	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 1,818.00
19/9/23	1678	36037	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 1,300.00
4/9/23	1660	29612	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 1,843.80
8/9/23	1663	31131	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 1,689.00
12/9/23	1669	32748	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 1,547.00

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FECHA	N° DE ORDEN	N° DE FACTURA	DETALLE	MONTO
18/9/23	1673	35675	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 1,365.00
26/9/23	1694	38655	HILUX 3.0, COLOR BLANCO, TOYOTA, GHA3472	L 300.00
21/9/23	1681	36717	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 1,930.20
29/9/23	1695	39657	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 1,900.00
27/9/23	1689	39085	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 2,500.00
22/8/23	1652	24920	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 828.00
22/8/23	1651	24882	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 1,650.00
8/8/23	1638	24316	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 1,460.00
10/8/23	1640	24433	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 1,750.00
25/8/23	1654	25041	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 1,780.00
28/3/23	1656	28331	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 1,750.10
8/9/23	1666	31125	PICK UP GRIS METALICO, 22R, TOYOTA, HAR8861	L 200.00
30/9/23	1697	40029	PATROL MUNICIPAL, 620G, JHON DEERE	L 5,000.00
28/9/23	1691	39318	PATROL MUNICIPAL, 620G, JHON DEERE	L 4,537.90
22/9/23	1685	37087	PATROL MUNICIPAL, 620G, JHON DEERE	L 5,000.00
21/9/23	1679	36567	PATROL MUNICIPAL, 620G, JHON DEERE	L 5,000.00
19/9/23	1674	35863	PATROL MUNICIPAL, 620G, JHON DEERE	L 5,000.00
18/9/23	1672	35348	PATROL MUNICIPAL, 620G, JHON DEERE	L 5,000.00
14/9/23	1671	33560	PATROL MUNICIPAL, 620G, JHON DEERE	L 5,000.00
12/9/23	1670	32719	PATROL MUNICIPAL, 620G, JHON DEERE	L 4,960.10
7/9/23	1662	30864	PATROL MUNICIPAL, 620G, JHON DEERE	L 5,000.00
19/9/23	1677	36010	AMBULANCIA MUNICIPAL, LAND CRUSER, TOYOTA	L 4,200.00
29/9/23	1696	39870	PICK UP, COLOR NEGRO, TOYOTA, HAT9213	L 1,000.00
11/8/23	1641	24466	PATROL MUNICIPAL, 620G, JHON DEERE	L 1,655.00
				L 153,528.60


BLANCA LEBETH MARTINEZ
TESORERA MUNICIPAL