

**Alcaldía Municipal de Santos Guardiola**  
**REPORTE DE FACTURAS EMITIDAS ENTRE PERIODOS**

Periodo del: 03/01/2024 al 31/01/2024

Certificados Catastrales

FECHA	NUM. FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
28/12/2023	156257	1101195400153	CAROLINA ELENA GARCIA	1,000.00	Pagada
05/01/2024	156271	110304315092	INMOBILIARIA ENCINOS S.A.	1,000.00	Pagada
05/01/2024	156272	110304315092	INMOBILIARIA ENCINOS S.A.	1,000.00	Pagada
08/01/2024	156284	1101196400148	MERRITT MARVIN AVERY COOK	1,000.00	Pagada
08/01/2024	156297	1101196400148	MERRITT MARVIN AVERY COOK	1,000.00	Pagada
08/01/2024	156316	548054947	MABBIT S.A.	1,000.00	Pagada
09/01/2024	156806	110301309025	EARL MERVIN MCNAB EBANKS	1,088.00	Pagada
09/01/2024	156906	43699916	LINDA KEY BRYANT	118,477.00	Pagada
10/01/2024	157003	110301309572	IRENA POSPISILOVA	1,000.00	Pagada
10/01/2024	157045	42318234	SARKA BALADRANOVA Y PETR	1,000.00	Pagada
10/01/2024	157046	43307888	DITA DRBALOVA NACHAZELOVA	23,700.00	Pagada
21/11/2023	155425	110301166013	JULIO ROBERTO PAGUADA	49,342.00	Pagada
10/01/2024	157170	110301311416	NORMALEE LYNN PANDY Y	1,000.00	Pagada
10/01/2024	157217	110301309659	INVERSIONES MILLER	2,000.00	Pagada
10/01/2024	157403	1101198400186	LARRY LESTER BENNETT COOK	16,410.00	Pagada
12/01/2024	157635	Z7109500	COSTA NORTE CORPORATION S.A	1,000.00	Pagada
12/01/2024	157689	110109903315	WENDY JOY MCLAUGHLIN RUIZ	1,000.00	Pagada
16/01/2024	158574	0306314249	MARGARITO VASQUEZ LAINEZ	12,320.00	Pagada
18/01/2024	159172	09301479	PATSY LYNNORA KARROL	1,000.00	Pagada
18/01/2024	159191	06302117	CHERYL PRITCHARD	3,697.00	Pagada
18/01/2024	159204	110309301058	WESTERN CARIBBEAN COMPANY,	1,000.00	Pagada
19/01/2024	159857	01309601	NICHOLAS JOSEPH Y CONNI ANN	1,000.00	Pagada
19/01/2024	159872	110301309058	CAMP BAY ESTATES S.A.	24,642.00	Pagada
19/01/2024	160028	0111032013000	INVERSIONES TREBLIG ROATAN,	1,000.00	Pagada
22/01/2024	160318	110309229004	REUNION EL SUR S.A	1,000.00	Pagada
23/01/2024	160503	1101900501252	BUENA VISTA DEVELOPMENT	1,000.00	Pagada
24/01/2024	161135	110301313070	SALLY JOY KIRCONNELL GOUGH	1,000.00	Pagada
24/01/2024	161139	1103196900087	DAVE MURPHY WOOD GOUGH	1,000.00	Pagada
25/01/2024	161405	110304315056	TERRA CHULA INVESTMENTS, S.A.	4,706.00	Pagada
29/01/2024	162918	0801801687546	CTS CORPORATION S.A	3,000.00	Pagada
31/01/2024	164487	0309301188	KATHYAN ELIZABETH RINALDI	2,000.00	Pagada

**Total Facturas No Pagadas:** 0.00

**Total Facturas Pagadas:** 280,382.00

**Total Facturas en Tesorería:** 0.00

**Total Facturas Anuladas:** 0.00

