



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

De: 01/01/2024 Hasta: 31/01/2024

IMPUESTO DE INDUSTRIA Y COMERCIO

Identidad	Nombre Contribuyente	IMPUESTO	INTERESES	RECARGO	MULTAS	DESCUENTOS	TOTAL
00001201	ROATAN FARMERS MARKET	1,380.00	0.00	0.00	0.00	-12.00	1,368.00
00022	YAJAIRA	1,700.00	0.00	0.00	0.00	0.00	1,700.00
000-COMEDOR	HILL TOP VIEW BAR & GRILL - COMEDOR	1,900.00	0.00	0.00	0.00	0.00	1,900.00
01011975016327	La Fe Mini Super	4,730.00	0.00	0.00	0.00	0.00	4,730.00
01011994028329	DISTRIBUIDORA CANELAS	137,488.92	45,042.35	7,079.54	214.08	-455.00	189,369.89
01019007485769	MADEYSO INSULAR S.A	26,708.24	0.00	0.00	0.00	0.00	26,708.24
01019007510225	Bienes y Raíces	39,618.00	0.00	0.00	0.00	-849.80	38,768.20
01019995008988	Leche y Derivados S.A (Leyde)	49,394.00	0.00	0.00	0.00	-1,128.40	48,265.60
01051986007356	CONSTRUCCIONES BEJARANO	20,660.88	0.00	0.00	0.00	-1,073.94	19,586.94
012548	REEF SIDE RETREAT	9,180.00	0.00	0.00	0.00	-10.50	9,169.50
0125RST	RADICAL ADVENTURES ROATAN S. DE .RL	8,180.00	0.00	0.00	0.00	-10.50	8,169.50
03011975016013	Inversiones Sammy	42,939.20	0.00	0.00	0.00	-401.87	42,537.33
03189011348120	y tarjetas	50,948.56	0.00	0.00	0.00	-1,119.93	49,828.63
05011958055642	Farmacia Jeffries Santos	6,403.13	0.00	0.00	0.00	0.00	6,403.13
05019003256756	Lacteos de Honduras S.A de C/V	127,101.71	0.00	0.00	0.00	-3,694.18	123,407.53
05019017955628	DIPROCON S DE R.L	38,339.60	0.00	0.00	0.00	-483.56	37,856.04
05019995000152	Embotelladora de Sula S.A	132,164.88	0.00	0.00	0.00	-5,373.34	126,791.54
05029001001448	British America Tobacco Central America S:A	58,703.84	0.00	0.00	0.00	-1,338.96	57,364.88
06111968000686	NETO	88,949.04	0.00	0.00	0.00	-4,269.93	84,679.11
06111971005207	Mini Super Marion	31,837.52	0.00	0.00	0.00	-1,504.30	30,333.22
08011984165766	Insular Water Co. -Distribuidora de agua	15,846.60	0.00	0.00	0.00	-513.17	15,333.43
08018008157111	MT Consulting - Oficina	22,923.68	0.00	0.00	0.00	-1,001.77	21,921.91
080180631430	Casa De Empeño La Cadena -	10,898.64	0.00	0.00	0.00	-436.56	10,462.08
08019003077680	Cerveceria Hondureña S.A de C.V	203,379.52	0.00	0.00	0.00	-9,486.75	193,892.77
08019003426151	Constructora	115,837.64	0.00	0.00	0.00	-6,054.30	109,783.34
08019004417592	J. Edward Real Estate S:A de C.V	41,653.40	0.00	0.00	0.00	-869.40	40,784.00
08019016883222	S.A.	26,712.56	0.00	0.00	0.00	-1,222.83	25,489.73
08019017953157	City Dogs, S. de R.L	11,554.00	0.00	0.00	0.00	-379.40	11,174.60
08019018008531	PESQUERA	22,249.56	0.00	0.00	0.00	-1,061.62	21,187.94
08019995355490	Hotel de Lujo Milton Bight Resort S.A	65,150.10	0.00	0.00	0.00	0.00	65,150.10
08019998425192	Caribefia S de R.L DE C.V.	239,907.72	0.00	0.00	0.00	-12,533.36	227,374.36
11011957000129	Mini Super-Emel	11,856.33	0.00	0.00	0.00	0.00	11,856.33
11018005035941	A. Johnson Consulting	13,550.00	0.00	0.00	0.00	-455.00	13,095.00
11019002423769	Subway Water Sport - Centro de Buceo	11,018.82	0.00	0.00	0.00	0.00	11,018.82
11019008151041	Island Concrete Construction Development	33,297.36	0.00	0.00	0.00	-1,356.11	31,941.25
11019008153268	Cantera Oak Ridge Mining Company	92,740.80	0.00	0.00	0.00	-1,323.63	91,417.17
11019011349200	Hugo Coello Arquitectos S.A de C/V	19,500.09	62.55	6.29	0.00	0.00	19,568.93
11019011386647	INVERSIONES FLORES	44,833.08	0.00	0.00	0.00	-471.52	44,361.56
11019014658707	JonesVile Point Marina S.A - Restaurante	16,098.48	0.00	0.00	0.00	-545.30	15,553.18
11019015713573	East End Roatan Solutions, S:A	20,796.92	0.00	0.00	0.00	-877.73	19,919.19
11019015720212	Dive Pangea S.A - Centro de Buceo	15,249.36	0.00	0.00	0.00	-653.31	14,596.05
11019015730138	Golden Star S.A	50,987.42	4.91	0.49	0.00	-580.51	50,412.31
11019016812425	Camp Bay Lodge Managment Company S.A	21,010.00	0.00	0.00	0.00	-598.50	20,411.50
11019016817439	G & J S.A - Gasolinera	21,361.55	0.00	0.00	0.00	0.00	21,361.55
11019017908452	Distribuidora Ramirez S.A - Distribuidora de Agua	28,417.00	0.00	0.00	0.00	-1,205.61	27,211.39
11019017936897	TERRA CHULA HOLDINGS S.A.	24,150.00	0.00	0.00	0.00	-577.50	23,572.50
11019019155106	ISLAND GENERATOR REPAIR, S.A	9,398.00	0.00	0.00	0.00	-387.80	9,010.20
11019020197615	BELLA'S PLACE ROATAN S.A.	22,855.84	0.00	0.00	0.00	-863.66	21,992.18
11031963000812	intetica privada	7,600.00	0.00	0.00	0.00	0.00	7,600.00
11031964000	INVERISIONES HOMMER	32,050.00	0.00	0.00	0.00	-1,750.00	30,300.00
11031964000594	INVERSIONES HOMMER (venta motores)	4,697.56	0.00	0.00	0.00	-128.17	4,569.39
11031988001463	Independiente	10,210.00	0.00	0.00	0.00	-476.00	9,734.00
11031989002004	Diamante - Mini Super	4,973.00	0.00	0.00	0.00	0.00	4,973.00
11031996001206	VARIEDADES ELIZABETH	1,700.00	0.00	0.00	0.00	0.00	1,700.00
15181984003421	Mini Super Casa Blanca	114,257.16	0.00	0.00	0.00	-6,428.73	107,828.43
15211984000924	Distribuidora Adriana - Vendedor ambulante	52,833.64	0.00	0.00	0.00	-879.90	51,953.74
18071978011390	Meraz Martinez - Taller Enderesado y Pintura	2,700.00	0.00	0.00	0.00	0.00	2,700.00
Adm. Propiedad	ROATAN BEACH RESORTS , S.A.	100,033.44	0.00	0.00	0.00	-5,249.02	94,784.42
AGREGADOS	LUIS ALONSO ALVARADO GAMEZ	56,912.96	0.00	0.00	0.00	-2,442.02	54,470.94
ALQUILEHAB	ROATAN BUSINESS CONSULTING S.A	8,730.00	0.00	0.00	0.00	-412.00	8,318.00
AMB.	RESPONSABILIDAD LIMITADA	67,952.48	0.00	0.00	0.00	-2,210.95	65,741.53
ANY	PULPERIA ANY	1,100.00	0.00	0.00	0.00	0.00	1,100.00
Apart-0003	Apartamentos Amir	3,200.00	0.00	0.00	0.00	0.00	3,200.00

Apant-0004	Apartamentos Maradiaga	10,350.00	0.00	0.00	0.00	-455.00	9,895.00
APART-0012	APARTAMENTOS ISLAMAR -APARTAMENTOS	4,300.00	0.00	0.00	0.00	-105.00	4,195.00
APARTAMENTO	ROATAN DAY TRIP VACATIONS RENTAL	3,405.00	0.00	0.00	0.00	0.00	3,405.00
APARTAMENTO22	ISG HOTELES Y RESTAURANTES S.A.	12,810.00	0.00	0.00	0.00	-598.50	12,211.50
APARTAMENTO7	LA BENDICION S DE R.L	3,349.32	0.00	0.00	0.00	0.00	3,349.32
APARTTC	NOMADAS SOCIEDAD ANONIMA	13,030.00	0.00	0.00	0.00	-483.00	12,547.00
ARAD	INVERSIONES ROCHEZ	1,124.69	0.00	0.00	0.00	0.00	1,124.69
ARENA	INVERSIONES HOMMER	25,791.72	0.00	0.00	0.00	-829.51	25,162.21
ARTE	INVERSIONES ROCHEZ	1,520.65	0.00	0.00	0.00	0.00	1,520.65
BANPAIS	BANPAIS VENTANILLA OAK RIDGE ROATAN	47,067.16	0.00	0.00	0.00	-700.98	46,366.18
BAR 79	A & S BAR	7,150.00	0.00	0.00	0.00	0.00	7,150.00
BAR-00001	SADAN	6,700.00	0.00	0.00	0.00	0.00	6,700.00
Bar-0002	Yurumei Sport Bar	6,192.82	0.00	0.00	0.00	0.00	6,192.82
Bar-0004	El Faro	10,730.00	0.00	0.00	0.00	0.00	10,730.00
Bar-0007	RUTY - Discoteca	11,887.24	12.87	1.29	0.00	0.00	11,901.40
bar-0008	Reef House lodge S:A - Bar	8,160.00	0.00	0.00	0.00	-126.00	8,034.00
Bar-0009	Bar Brisas del Mar	6,700.00	0.00	0.00	0.00	0.00	6,700.00
Bar-0012	Jonesville Point Marina S.A - Bar	8,160.00	0.00	0.00	0.00	-126.00	8,034.00
Bar-0013	Tropical - Bar	7,410.00	11.70	1.17	0.00	0.00	7,422.87
Bar-0020	Trigorny Beach Club Resort S:A - Bar	8,271.24	0.00	0.00	0.00	-132.51	8,138.73
Bar-0023	ISG Hoteles y Restaurantes S.A - Bar	8,160.00	0.00	0.00	0.00	-126.00	8,034.00
Bar-0024	AXEL - Bar	6,700.00	0.00	0.00	0.00	0.00	6,700.00
BAR-0026	CEDILLO'S BAR - BAR	6,752.76	0.00	0.00	0.00	-43.89	6,708.87
Bar-0035	Tomato's - Bar	6,077.16	0.00	0.00	0.00	-4.48	6,072.68
BAR-0040	Lempira - Bar	7,536.37	44.19	4.44	0.00	0.00	7,585.00
bar-0056	Tejas Restaurant Company, S.A. - Bar	21,834.36	0.00	0.00	0.00	-923.65	20,910.71
Bar-0078	Wagunda - Bar	7,567.32	0.00	0.00	0.00	-91.42	7,475.90
BAR2	CAMP BAY LODGE HOLDING COMPANY S.A.	11,186.88	0.00	0.00	0.00	-302.54	10,884.34
BAR2003	BAR EL RANCHO	7,740.00	0.00	0.00	0.00	0.00	7,740.00
BAR2022	MISIEGU BAR	7,700.00	0.00	0.00	0.00	0.00	7,700.00
BAR57	PLACE MCNAB BAR	7,018.60	0.00	0.00	0.00	0.00	7,018.60
BAR78	GRACIA	7,700.00	0.00	0.00	0.00	0.00	7,700.00
BARBE	BARBERIA GENESIS	950.00	0.00	0.00	0.00	0.00	950.00
barbe-0013	DAVID - BARBERIA	1,500.00	0.00	0.00	0.00	0.00	1,500.00
BARBERIA2022	BRAND NEW SECOND HAND	1,500.00	0.00	0.00	0.00	0.00	1,500.00
BARD9	BAR DIAMANTE	7,150.00	0.00	0.00	0.00	0.00	7,150.00
barGINA0000000	GINA'S PLACE	7,180.00	0.00	0.00	0.00	0.00	7,180.00
BARJ	JORDY S PLACE	7,150.00	0.00	0.00	0.00	0.00	7,150.00
Basar-0003	Marily - Basar ropa usada	1,700.00	0.00	0.00	0.00	0.00	1,700.00
Basar-0004	Bazar Erick Store	1,700.00	0.00	0.00	0.00	0.00	1,700.00
Basar-0020	Variedades la Economica - Basar	2,760.00	0.00	0.00	0.00	0.00	2,760.00
BASART1	TICHAPU LINDY	9,850.00	0.00	0.00	0.00	-455.00	9,395.00
BAZAR	ROE SHOP	2,730.00	0.00	0.00	0.00	0.00	2,730.00
bazar0010	Katherin	2,700.00	0.00	0.00	0.00	0.00	2,700.00
BAZAR-0089	VARIEDADES DIOXI	2,744.59	0.00	0.00	0.00	0.00	2,744.59
BAZAR-77777777	THE CREEK STORE	8,850.00	0.00	0.00	0.00	-455.00	8,395.00
BELLEZA Y C.	MELICHY HAIR & BEAUTY SUPPLY	1,700.00	0.00	0.00	0.00	0.00	1,700.00
bloq-0001	BLOQUERA JUTICALPA	5,460.00	0.00	0.00	0.00	0.00	5,460.00
BODEGA	LOS SOCIOS INC	5,150.00	0.00	0.00	0.00	0.00	5,150.00
BOSQUE2	NORJAS INVESMENT	69,875.00	0.00	0.00	0.00	-1,015.00	68,860.00
bret-0002	breakfast	15,757.64	0.00	0.00	0.00	-741.30	15,016.34
BULLSECU	BULLDOG SECURITY INTERNATIONAL S.A	17,430.00	0.00	0.00	0.00	-360.50	17,069.50
CA3344	GOLOSINA ARNIE	4,499.38	115.23	11.84	0.00	0.00	4,626.45
Cabafia-002	Sweetret Retreat - Cabafias	5,230.00	0.00	0.00	0.00	0.00	5,230.00
CAFE-20	EL RANCHO	1,680.00	0.00	0.00	0.00	0.00	1,680.00
CAFE-HE	MY FAVORITE PLACE	2,200.00	0.00	0.00	0.00	0.00	2,200.00
CAFET.05	CAFETERIA CAPTAIN J	12,107.12	0.00	0.00	0.00	-615.86	11,491.26
Cant-0002	Diamond Rock Aggregates S de R.L	96,840.04	0.00	0.00	0.00	-1,521.94	95,318.10
CASAG	CASA GRANDE	14,065.00	0.00	0.00	0.00	0.00	14,065.00
CASAGR	CASA GRANDE RESTAURANT	10,565.00	0.00	0.00	0.00	0.00	10,565.00
CEN. BUSEO	TORTUGA DIVE CENTER	10,181.04	0.00	0.00	0.00	-357.63	9,823.41
CentBuc-003	Buceo	12,210.00	0.00	0.00	0.00	-476.00	11,734.00
Centr-0002	Reef House Lodge S:A - Centro de Buceo	6,760.00	0.00	0.00	0.00	-126.00	6,634.00
CHARLS	CHARLES RESTAURANT	6,730.00	0.00	0.00	0.00	0.00	6,730.00
Chat-0001	Chattarrera Lempira	8,700.00	0.00	0.00	0.00	0.00	8,700.00
clin-0001	Clinica Jeffries Santos	4,040.86	0.00	0.00	0.00	0.00	4,040.86
CLINICA	LEGACY MISSION INTERNATIONAL	18,405.00	339.53	35.25	0.00	-423.50	18,356.28
CLINICLAB-02	HUMAN-TEST LABORATORIO CLINICO	11,230.00	0.00	0.00	0.00	-360.50	10,869.50
COLEMAN	INVERSIONES ALEXANDER	7,650.00	0.00	0.00	0.00	0.00	7,650.00
Com-0001	Yurumei Sport -COMEDOR	1,930.00	0.00	0.00	0.00	0.00	1,930.00

Com-0004	Distribuidora Alexandra /comercial	4,700.00	0.00	0.00	0.00	0.00	4,700.00
Com-0006	La Machuca - Comedor	1,900.00	0.00	0.00	0.00	0.00	1,900.00
Com-0012	GLORIETA GABRIELA'S	1,900.00	0.00	0.00	0.00	0.00	1,900.00
Com-0015	J&G - Comedor	2,094.26	0.00	0.00	0.00	0.00	2,094.26
Come-001	Comedor Mcnab Place	1,776.22	0.00	0.00	0.00	0.00	1,776.22
COMED	COMEDOR BELLA VISTA	1,730.00	0.00	0.00	0.00	0.00	1,730.00
COMEDO1212	POLLOS BEL	1,700.00	0.00	0.00	0.00	0.00	1,700.00
COMEDOR 0051	COMEDOR ASHFORD	2,800.00	0.00	0.00	0.00	-105.00	2,695.00
COMEDOR1010	BLUE OCEAN	1,900.00	0.00	0.00	0.00	0.00	1,900.00
COMEDOR1985	COMEDOR MARI	1,700.00	0.00	0.00	0.00	0.00	1,700.00
COMEDOR2022	GLORIETA ISAAC	1,730.00	0.00	0.00	0.00	0.00	1,730.00
COMEDOR444	COMEDOR RUIZ	1,700.00	0.00	0.00	0.00	0.00	1,700.00
Const-0001	LUCAS CONSTRUCTIONS S. DE R.L. DE C.V.	67,597.40	0.00	0.00	0.00	-3,240.30	64,357.10
Const-0010	Adelante Enterprises S.A - Constructora	21,710.00	0.00	0.00	0.00	-493.50	21,216.50
Constr-0002	Construcciones Gabriel S.A - Constructora	21,950.00	0.00	0.00	0.00	-577.50	21,372.50
CONSTRUCA	DIAZ CONSTRUCCION	21,380.00	0.00	0.00	0.00	-360.50	21,019.50
CONSTRUCPT	C.W.TENNYSON	9,000.00	0.00	0.00	0.00	0.00	9,000.00
construct-45	Diamond Rock Services, S.A - constructora	28,035.00	0.00	0.00	0.00	-791.00	27,244.00
CRUZINVER	INVERSIONES CRUZ	11,930.00	0.00	0.00	0.00	-360.50	11,569.50
DepAcua-0001	Deportes Acuaticos KiteSurf Roatan S:A	11,850.00	0.00	0.00	0.00	-455.00	11,395.00
DICOSTEK19	NURIAN S BAR	6,700.00	0.00	0.00	0.00	0.00	6,700.00
DIQ-0005	EAGLE MARINE S.A DE C.V.	49,139.45	0.00	0.00	0.00	0.00	49,139.45
Disco-0003	Discoteca Kemani	10,180.00	0.00	0.00	0.00	0.00	10,180.00
Dist-0004	Distribuidora Rey	82,026.40	0.00	0.00	0.00	-2,407.79	79,618.61
DISTRI-0002	DISTRIBUIDORA HECTOR GODOY SRL DE CV	50,282.56	0.00	0.00	0.00	-1,081.08	49,201.48
ELLEN000000000	PULPERIA ELLEN	1,530.00	0.00	0.00	0.00	0.00	1,530.00
EndPin-0001	Taller David	2,700.00	0.00	0.00	0.00	0.00	2,700.00
EndPin-0002	Max MARINE - Enderesado y Pintura	10,058.12	0.00	0.00	0.00	-426.30	9,631.82
Ferre-0002	Save Center -Ferreteria	6,604.20	0.00	0.00	0.00	0.00	6,604.20
Ferre-001	Ferreteria Casa Blanca	16,490.44	0.00	0.00	0.00	-728.63	15,761.81
Ferret-0003	Casa Bodden - Ferreteria	5,549.49	0.00	0.00	0.00	0.00	5,549.49
FERRETERIA005	HARDWARE INVESTMENT	25,250.00	0.00	0.00	0.00	-770.00	24,480.00
FERRETERIA06	FERRETERIA JAFET	6,800.00	0.00	0.00	0.00	-105.00	6,695.00
FORANEO 0020	"PLASTIBEL"	37,850.00	0.00	0.00	0.00	-520.00	37,330.00
FORANEO000	CONFITERIA CRISTAL SG	37,850.00	0.00	0.00	0.00	-455.00	37,395.00
foraneo20	"INVERSIONES OCHOA"	44,070.72	0.00	0.00	0.00	-427.07	43,643.65
FORANEO555	MOLINO HARINERO SULA, S.A.	43,587.48	0.00	0.00	0.00	-398.86	43,188.62
FORANEO99999	PALAO	37,850.00	0.00	0.00	0.00	-455.00	37,395.00
FORANITS	DISTRIBUIDORA ISTMANIA S.A DE C.V	39,194.24	0.00	0.00	0.00	-463.40	38,730.84
Gas-0002	Corporacion Isiefia S.A - Gas LPG Isiefia S.A.	66,025.92	0.00	0.00	0.00	-3,265.29	62,760.63
GAS-0010	Bay Island Petroleum, S.A. - Gas Butano	16,758.52	0.00	0.00	0.00	-394.24	16,364.28
GASOLI-0010	BAY ISLAND PETROLEUM,S.A. - Gasolinera	32,214.12	0.00	0.00	0.00	-1,292.90	30,921.22
GLO-0056	Briana - Glorieta	1,900.00	0.00	0.00	0.00	0.00	1,900.00
GLO-0213	CAFETERIA-COOPER	1,997.90	5.12	0.51	0.00	0.00	2,003.53
GLOR. 0012	TRANSPORTE Y SERVICIO LUCAS & FAMILIA	3,000.00	0.00	0.00	0.00	-105.00	2,895.00
GLOR.0012	KERYN	1,700.00	0.00	0.00	0.00	0.00	1,700.00
Glor-0004	Candy Shop - Mini Super	4,730.00	0.00	0.00	0.00	0.00	4,730.00
Glor-0005	Comedor - Las Delicias	1,900.00	0.00	0.00	0.00	0.00	1,900.00
Glor020	Gina - Glorieta	1,925.00	0.00	0.00	0.00	0.00	1,925.00
GLOR-231	LA ROCA	1,730.00	0.00	0.00	0.00	0.00	1,730.00
GLORIEA2H	CASETA LOS DOS HERMANOS	1,765.00	0.00	0.00	0.00	0.00	1,765.00
Glorieta-0016	Glorieta Olga - Glorieta	1,930.00	0.00	0.00	0.00	0.00	1,930.00
GLORIETA005	GLORIETA YANEISY	1,730.00	0.00	0.00	0.00	0.00	1,730.00
Glorit- 0089	Dioxi - Glorieta	1,337.76	0.00	0.00	0.00	-8.05	1,329.71
HILDA2	CAFE AND EATERY MI CASA - RESTAURANTE	6,150.00	0.00	0.00	0.00	0.00	6,150.00
HILDA3	CAFE AND EATERY MI CASA - BAR	7,730.00	0.00	0.00	0.00	0.00	7,730.00
HOPSPEDAJE001	RESPONSABILIDAD LIMITADA DE CAPITAL VARIABLE	15,351.72	0.00	0.00	0.00	-659.26	14,692.46
HOSP-00002	COMPANY, S.A	29,426.64	0.00	0.00	0.00	-1,480.29	27,946.35
hosp-0002	Philcat Investment S.A	26,362.00	0.00	0.00	0.00	-735.70	25,626.30
HOSP-0010	ROARENT - Hospedaje	13,168.36	0.00	0.00	0.00	-491.05	12,677.31
HOTEL 2022	CAMP BAY LODGE HOLDING COMPANY S.A.	51,059.20	0.00	0.00	0.00	-2,683.87	48,375.33
Hotel-0001	Mango Creek S.A - Hotel	12,850.00	0.00	0.00	0.00	-455.00	12,395.00
Hotel-0003	Trigorny Beach Club Resort S.A	27,602.28	0.00	0.00	0.00	-1,023.89	26,578.39
Hotel-0004	Reef House Lodge S.A - Hotel	13,394.92	0.00	0.00	0.00	-486.78	12,908.14
Hotel-0005	North Side Garden -	4,905.00	0.00	0.00	0.00	0.00	4,905.00
InsAsan-001	Instalacion agua y sanidad	18,350.00	0.00	0.00	0.00	-520.00	17,830.00
kyler1967	PULPERIA KYLER	1,100.00	0.00	0.00	0.00	0.00	1,100.00
LABCLI	LABORATORIO CLINICO ISLAB	10,230.00	0.00	0.00	0.00	-360.50	9,869.50
Lotif-0010	DIAMOND ROCK RESORT,S.A. - Lotificadora de agencia de bienes raices	57,810.00	0.00	0.00	0.00	-1,036.00	56,774.00

LOTIFI-0045	TERRA CHULA INVESTMENTS, S.A. - LOTIFICADORA	67,399.60	0.00	0.00	0.00	-1,321.46	66,078.14
LOTIFICADORA	VERITAS LAND DEVELOPMENT S.A	57,810.00	0.00	0.00	0.00	-1,036.00	56,774.00
LOTNJ	NORJAS INVESTMENT	63,880.96	0.00	0.00	0.00	-1,349.32	62,531.64
Lub,Acel-0001	ILana Greenwood -Lubricantes,aceites	2,200.00	0.00	0.00	0.00	0.00	2,200.00
MARIN	ABINIRUNI	1,700.00	0.00	0.00	0.00	0.00	1,700.00
Marina-0002	JonesVile Point Marina S.A - Marina	8,160.00	0.00	0.00	0.00	-126.00	8,034.00
MECA	MECATRONIA SANTOS	2,200.00	0.00	0.00	0.00	0.00	2,200.00
Mini Sup-0005	Chico - Mini Super / de Elsa Ortega	4,000.00	0.00	0.00	0.00	0.00	4,000.00
MINI SUP-0024	NICK - MINI SUPER	3,480.00	0.00	0.00	0.00	0.00	3,480.00
MINI SUP-0045	EL MANA- MINI SUPER	3,480.00	0.00	0.00	0.00	0.00	3,480.00
MINI SUPER.005	MINI SUPER EMANUEL	19,081.20	0.00	0.00	0.00	-876.82	18,204.38
MINI SUPER0012	CAMP BAY	3,450.00	0.00	0.00	0.00	0.00	3,450.00
MINI SUPER-002	LA PROMESA #1	5,535.37	0.00	0.00	0.00	0.00	5,535.37
MINI SUPER-004	KHALEED - MINI SUPER	4,730.00	0.00	0.00	0.00	0.00	4,730.00
MINI.002	LA PROMESA #2	5,155.82	0.00	0.00	0.00	0.00	5,155.82
MINI-0065	JOSUE - MINI SUPER	3,377.87	0.00	0.00	0.00	0.00	3,377.87
MINIMEND	PULPERIA MENDOZA	5,105.00	248.03	25.43	0.00	0.00	5,378.46
MiniS-0004	Supermercado - IslaMar	29,373.48	0.00	0.00	0.00	-1,302.21	28,071.27
MiniS-0007	MiniSuper Tracy	4,730.00	0.00	0.00	0.00	0.00	4,730.00
MiniS-0009	Save Center - MiniSuper	5,241.20	0.00	0.00	0.00	0.00	5,241.20
MINISC	MINI SUPER COOPER	3,680.00	0.00	0.00	0.00	-12.00	3,668.00
MiniSup-0001	Maite - Mini Super	5,778.38	0.00	0.00	0.00	0.00	5,778.38
MiniSup-0004	Mini Super Dixi	6,849.53	0.00	0.00	0.00	0.00	6,849.53
MINISUPER	MINI SUPER MOISES	3,450.00	0.00	0.00	0.00	0.00	3,450.00
NIETOS	LOS NIETOS	1,500.00	0.00	0.00	0.00	0.00	1,500.00
ofici-0014	DE PROPIEDADES	17,017.00	0.00	0.00	0.00	-365.61	16,651.39
OFICI-005	INVERSIONES PARROT TREE, S.A. DE C.V.	32,056.00	0.00	0.00	0.00	-700.35	31,355.65
OPERADORT	Z & Z ROATAN TOURS S.A	12,850.00	0.00	0.00	0.00	-455.00	12,395.00
OPERTO1	ISLAND VIBES ADVENTURES S DR R.L	7,700.00	0.00	0.00	0.00	0.00	7,700.00
OULPERIA0101	KD PULPERIA	1,500.00	0.00	0.00	0.00	0.00	1,500.00
PALAPA	CAMP BAY PALAPA	8,565.00	0.00	0.00	0.00	0.00	8,565.00
PALAPABAR	CAMP BAY PALAPA	8,180.00	0.00	0.00	0.00	-12.00	8,168.00
PAULA	DEPOSITO PAULA	5,150.00	0.00	0.00	0.00	0.00	5,150.00
Pint-End-0001	Diesel Duck - Pintura y Enderesado	15,897.72	0.00	0.00	0.00	-778.61	15,119.11
PLAS58	LA GLORIA DE DIOS	10,850.00	0.00	0.00	0.00	-520.00	10,330.00
PRESTAMO888	INVERSIONES LUQUE JUAREZ	13,209.32	0.00	0.00	0.00	-400.12	12,809.20
Pul- 0086	Angeli - Pulperia	1,500.00	0.00	0.00	0.00	0.00	1,500.00
PUL 2323	LOS DOS HERMANOS	1,500.00	0.00	0.00	0.00	0.00	1,500.00
Pul-000009	Dilbert - Mini Super	3,450.00	0.00	0.00	0.00	0.00	3,450.00
Pul-00009	Pulperia Mendoza	1,700.00	0.00	0.00	0.00	0.00	1,700.00
PUL-00022	YEIMNY	1,500.00	0.00	0.00	0.00	0.00	1,500.00
pul-0052	MINI SUPER GENESIS	3,480.00	0.00	0.00	0.00	0.00	3,480.00
pul-0064	Katerin - Pulperia	1,700.00	0.00	0.00	0.00	0.00	1,700.00
PUL-025	Jensen H. Elwin Bodden	8,650.00	0.00	0.00	0.00	-455.00	8,195.00
Pul-068	Golosinas Axel -	1,200.00	0.00	0.00	0.00	0.00	1,200.00
PUL11111111111	PULPERIA DUBON	800.00	0.00	0.00	0.00	0.00	800.00
PUL18071989022	DENNIS (DANIA VANESSA REYES ARGUETA)	1,500.00	0.00	0.00	0.00	0.00	1,500.00
PULERIA 00975	THE GAS HOUSE	1,494.00	0.00	0.00	0.00	0.00	1,494.00
PUL-G	Pulperia Cony	1,530.00	0.00	0.00	0.00	0.00	1,530.00
Pul-m	Pulperia Cielo	1,500.00	0.00	0.00	0.00	0.00	1,500.00
PULP	JACKELIN	1,700.00	0.00	0.00	0.00	0.00	1,700.00
Pulp- 0091	Hali Place - Pulperia	1,700.00	0.00	0.00	0.00	0.00	1,700.00
PULP. 0250	XIOMARA	1,500.00	0.00	0.00	0.00	0.00	1,500.00
PULP.0050	PULPERIA NUESTRA FE	8,650.00	0.00	0.00	0.00	-520.00	8,130.00
Pulp-000011	Pulperia Tropical Store	1,700.00	0.00	0.00	0.00	0.00	1,700.00
Pulp-00007	Pulperia Cheryl	1,700.00	0.00	0.00	0.00	0.00	1,700.00
Pulp-0001	pulperia rosa	1,500.00	0.00	0.00	0.00	0.00	1,500.00
Pulp-00011	Pulperia Oseguera	1,730.00	0.00	0.00	0.00	0.00	1,730.00
Pulp-00012	Britney - Pulperia	1,500.00	0.00	0.00	0.00	0.00	1,500.00
Pulp-00014	Pulperia Gisselle	1,700.00	0.00	0.00	0.00	0.00	1,700.00
Pulp-00018	Pulperia Posas	1,500.00	0.00	0.00	0.00	0.00	1,500.00
Pulp-00019	Pulperia Eloisa	1,500.00	0.00	0.00	0.00	0.00	1,500.00
Pulp-0003	Pulperia 2 Hermanos / Dolores sales	2,350.00	11.18	1.12	0.00	0.00	2,362.30
Pulp-0008	Pulperia Roxana	1,500.00	0.00	0.00	0.00	0.00	1,500.00
Pulp-0010	Pulperia El Pacto	3,450.00	0.00	0.00	0.00	0.00	3,450.00
PULP-0012	Pulperia 2 hermanas (de Dlicia)	1,700.00	0.00	0.00	0.00	0.00	1,700.00
Pulp-0016	Pulperia Santiago	1,700.00	0.00	0.00	0.00	0.00	1,700.00
Pulp-0018	Yanina - Mini super	4,642.07	0.00	0.00	0.00	0.00	4,642.07
Pulp-0020	4 Hermanos	1,700.00	0.00	0.00	0.00	0.00	1,700.00
Pulp-0026	BETHEL	3,480.00	0.00	0.00	0.00	0.00	3,480.00

pulp-0029	Nacho - Pulperia	1,500.00	0.00	0.00	0.00	0.00	1,500.00
Pulp-0030	Cariela - Pulperia	2,600.00	111.80	11.50	0.00	0.00	2,723.30
Pulp-0034	Marely - Pulperia	1,500.00	0.00	0.00	0.00	0.00	1,500.00
Pulp-0040	Dos Hermanas - Pulperia / Ovella Martinez	1,500.00	0.00	0.00	0.00	0.00	1,500.00
pulp-0045	Pulperia- Olga	980.00	0.00	0.00	0.00	0.00	980.00
Pulp-0051	Julissa - Pulperia	1,500.00	0.00	0.00	0.00	0.00	1,500.00
Pulp-0062	Mi Esperanza - Pulperia	1,500.00	0.00	0.00	0.00	0.00	1,500.00
Pulp-0066	CORTES - Pulperia	1,500.00	0.00	0.00	0.00	0.00	1,500.00
pulp-0067	Natasha - Pulperia	1,700.00	0.00	0.00	0.00	0.00	1,700.00
Pulp-0071	PR - Pulperia	1,500.00	0.00	0.00	0.00	0.00	1,500.00
PULP0102	EVELYN	1,500.00	0.00	0.00	0.00	0.00	1,500.00
PULP-0123	ERICA - Pulperia	1,700.00	0.00	0.00	0.00	0.00	1,700.00
Pulp-044	Rochel - Pulperia	1,500.00	0.00	0.00	0.00	0.00	1,500.00
PULPE- 000156	MIMI	2,150.00	11.18	1.12	0.00	0.00	2,162.30
PULPE.	EL BUEN PASTOR	1,500.00	0.00	0.00	0.00	0.00	1,500.00
PULPE-0023	YAMILETH	3,480.00	0.00	0.00	0.00	0.00	3,480.00
PULPE0147	LO BUENO VIENE DE LO ALTO	1,500.00	0.00	0.00	0.00	0.00	1,500.00
PULPEK	PULPERIA KEVIN	1,565.00	0.00	0.00	0.00	0.00	1,565.00
PULPEN	PULPERIA N & J	1,500.00	0.00	0.00	0.00	0.00	1,500.00
PULPER1989	TRES HERMANOS	1,500.00	0.00	0.00	0.00	0.00	1,500.00
PULPERIA 00160	HAMILTON MARLENA	1,500.00	0.00	0.00	0.00	0.00	1,500.00
PULPERIA.123	ANDRES	1,500.00	0.00	0.00	0.00	0.00	1,500.00
PULPERIA00160	GUSTAVO	1,500.00	0.00	0.00	0.00	0.00	1,500.00
Pulperia080	AMY	2,800.00	0.00	0.00	0.00	0.00	2,800.00
PULPERIA2022	PULPERIA ARIANA	1,700.00	0.00	0.00	0.00	0.00	1,700.00
PULPERIA333	EDCA	1,500.00	0.00	0.00	0.00	0.00	1,500.00
PULPERIA5555	GABRIEL LOPEZ	10,800.00	0.00	0.00	0.00	-455.00	10,145.00
PULPERIAJANETH	PULPERIA JANNETH	2,195.00	0.00	0.00	0.00	0.00	2,195.00
PULPERIAJUT	VARIEDADES VICTORIA	1,500.00	0.00	0.00	0.00	0.00	1,500.00
PULPV	PULPERIA YAMILETH	2,065.00	0.00	0.00	0.00	0.00	2,065.00
Repos-0001	Candy	1,500.00	0.00	0.00	0.00	0.00	1,500.00
Rest - 0090	Hall Place - Comedor	1,350.00	0.00	0.00	0.00	0.00	1,350.00
REST 0010	A & S	10,463.97	212.56	22.28	0.00	0.00	10,698.81
Rest-0002	Trigorny Beach Club Resort S/A	39,060.12	0.00	0.00	0.00	-1,928.50	37,131.62
Rest-0003	Restaurante TOMATO'S	6,745.04	0.00	0.00	0.00	0.00	6,745.04
Rest-0004	Restaurante Kemani	8,755.00	0.00	0.00	0.00	0.00	8,755.00
Rest-0007	Reef House Lodge S/A - Restaurante	8,160.00	0.00	0.00	0.00	-126.00	8,034.00
Rest-0009	Hole In The Wall - Restaurante	18,430.00	0.00	0.00	0.00	-605.50	17,824.50
REST-0042	Tejas Restaurant Company, S.A. - Restaurante	67,379.48	0.00	0.00	0.00	-3,420.06	63,959.42
rest-0078	Wagunda - Restaurante	23,319.68	0.00	0.00	0.00	-1,007.37	22,312.31
Rest-012	ISG Hoteles y Restaurantes S.A. - Restaurante	8,000.00	1,651.20	196.88	0.00	0.00	9,848.08
REST6	RUTYS RESTAURANT	8,000.92	281.37	32.14	0.00	0.00	8,314.43
RESTA-00148	WARUGUMA - BAR RR	7,700.00	0.00	0.00	0.00	0.00	7,700.00
RESTAURANTE 0	BODDEN SPOT	10,000.00	141.90	14.46	0.00	0.00	10,156.36
RESTAURANTE2	CAMP BAY LODGE HOLDING COMPANY S.A.	24,013.56	0.00	0.00	0.00	-1,050.77	22,962.79
RESTCA	CLIFFSIDES CAMP BAY	14,910.00	0.00	0.00	0.00	-476.00	14,434.00
RESTCAV	CAVIS PLACE	6,000.00	0.00	0.00	0.00	0.00	6,000.00
RRESTAURANTE	CONSTRUCTION TROPICAL DINNER	6,700.00	0.00	0.00	0.00	0.00	6,700.00
sala-0004	Sala de Belleza Maudy,s Hair Fashion	4,300.00	111.80	11.50	0.00	0.00	4,423.30
SALBEPG	AURORA BEAUTY SUPPLY	1,700.00	0.00	0.00	0.00	0.00	1,700.00
SKIN CARE	TITO AND CO S.A	9,550.00	0.00	0.00	0.00	-455.00	9,095.00
SNORKCAB	REEF SIDE RETREAT	11,930.00	0.00	0.00	0.00	-360.50	11,569.50
SOCIOS1	BAR LOS SOCIOS	7,875.00	0.00	0.00	0.00	0.00	7,875.00
SOCIOS2	BILLAR LOS SOCIOS	2,401.08	0.00	0.00	0.00	0.00	2,401.08
Souv-0003	Venta de Artesanias Milton Blight Resort	6,679.80	0.00	0.00	0.00	-319.69	6,360.11
Super-0003	Abarroteria Jafet - MINI SUPER	5,302.11	0.00	0.00	0.00	0.00	5,302.11
taller-0001	Taller de Motos Denis - taller de Motos	3,748.01	48.28	4.85	0.00	0.00	3,801.14
TALLER-0045	MOTOREPUESTOS MARQUEZ	2,375.00	0.00	0.00	0.00	0.00	2,375.00
TALLER8887	TALLER MECANICO FUNEZ	3,850.00	0.00	0.00	0.00	0.00	3,850.00
TALLERAUTO	GOLD RENT S.A	11,050.00	0.00	0.00	0.00	-455.00	10,595.00
TALLERMM	INVERSIONES MARTINEZ	2,565.00	0.00	0.00	0.00	0.00	2,565.00
Tallier-004	automotris	12,273.16	0.00	0.00	0.00	-570.08	11,703.08
TIENDA	ESCOLARES LA TIENDITA	3,700.00	0.00	0.00	0.00	0.00	3,700.00
TIENDA 0010	PULPERIA KYLIE	1,500.00	0.00	0.00	0.00	0.00	1,500.00
Tienda-0003	Hayki - Tienda repuestos para embarcacion	227,872.56	0.00	0.00	0.00	-13,143.83	214,728.73
TIENDA0005	G' THINGS	2,700.00	0.00	0.00	0.00	0.00	2,700.00
TIENDA-0046	COVENIENCIA	26,755.08	0.00	0.00	0.00	-510.72	26,244.36
trans	TRANSPORTE ESTRADA	7,840.00	191.18	19.60	0.00	0.00	8,050.78
TRANSCAR	INVERSIONES SARITA	4,700.00	0.00	0.00	0.00	0.00	4,700.00
TRESA	GLORIETA TRESY	4,458.51	145.50	14.74	0.00	0.00	4,618.75

VARES	VARIEDADES ESTER SANCHEZ	2,065.00	0.00	0.00	0.00	0.00	2,065.00
VenAbm-0010	Panaderia Avila (MOTISERVICIO MENDOZA)	19,657.76	0.00	0.00	0.00	-461.30	19,196.46
VenAmb-0006	Variedades Elcy -	8,200.00	614.90	66.41	0.00	0.00	8,881.31
Verd-0001	Verdureria Lili	2,700.00	0.00	0.00	0.00	0.00	2,700.00
Verd-0004	Verdureria Rodrigo - verdurera	2,700.00	0.00	0.00	0.00	0.00	2,700.00
verd003	FRUTAS Y VERDURAS BAYRON	10,550.00	0.00	0.00	0.00	-525.00	10,025.00
VERDUFIB	FRUTAS Y VERDURAS CHELSEA	2,565.00	0.00	0.00	0.00	0.00	2,565.00
VERDURERA	FRUTAS Y VERDURA CRIS	8,850.00	0.00	0.00	0.00	-455.00	8,395.00
VERDURERA5454	ROATAN FARMERS MARKET	1,700.00	0.00	0.00	0.00	0.00	1,700.00
Vta.Repue-0001	automoviles	8,151.41	0.00	0.00	0.00	0.00	8,151.41
ZOEPULP	PULPERIA ZOE	3,160.00	88.58	8.95	0.00	0.00	3,257.53
Total		57,675,563.28	49,507.51	7,571.80	214.08	-163,090.12	56,617,666.95

PAGINA

CONTROL TRIBUTARIO

