



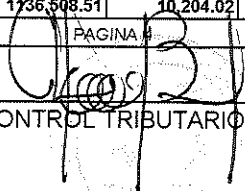
MUNICIPALIDAD DE SANTOS GUARDIOLA
REPORTE DE PAGO IMPUESTO DE INDUSTRIA Y COMERCIO
CONTROL TRIBUTARIO
De: 01/02/2024 Hasta: 29/02/2024

Identidad	Nombre Contribuyente	IMPUESTO	INTERESES	RECARGO	MULTAS	DESCUENTOS	TOTAL
00000000000000	PULPERIA HENRY Y NELSON	2,350.00	76.25	5.39	150.00	0.00	2,581.64
00022	YAJAIRA	650.00	16.25	1.13	0.00	0.00	667.38
00055	COMEDOR DORA	3,000.00	0.00	0.00	650.00	0.00	3,650.00
01011975016327	La Fe Mini Super	680.00	0.00	0.00	0.00	0.00	680.00
01019007485769	MADEYSO INSULAR S.A	14,658.24	0.00	0.00	0.00	0.00	14,658.24
01031962001816	Comercial Ena	37,850.00	801.25	55.89	150.00	-390.00	38,467.14
05011958055642	Farmacia Jeffries Santos	2,353.13	0.00	0.00	0.00	0.00	2,353.13
05019998421140	Sun Water Co. S.A. de C.V	56,476.20	279.22	19.58	0.00	-2,883.23	53,891.77
11019011348445	JS Coleman Asociation S. A de C.V	30,260.12	332.32	23.47	0.00	-1,079.75	29,536.16
11019011349200	Hugo Coello Arquitectos S.A de C.V	3,813.19	0.00	0.00	0.00	0.00	3,813.19
11019011368713	pesquera	11,971.71	123.26	8.59	0.00	-352.08	11,751.48
11019016817439	G & J S.A - Gasolinera	3,311.55	0.00	0.00	0.00	0.00	3,311.55
11031989002004	Diamante - Mini Super	923.00	0.00	0.00	0.00	0.00	923.00
11031996001206	VARIEDADES ELIZABETH	650.00	0.00	0.00	0.00	0.00	650.00
Apart-0001	Crepe myrtle Apt. - Apartamentos	10,350.00	113.75	7.97	150.00	-390.00	10,231.72
Apart-0003	Apartamentos Amir	650.00	0.00	0.00	0.00	0.00	650.00
APARTAMENTO7	LA BENDICION S DE R.L	799.32	0.00	0.00	0.00	0.00	799.32
ARAD	INVERSIONES ROCHEZ	1,349.38	16.87	1.17	0.00	0.00	1,367.42
ARTE	INVERSIONES ROCHEZ	641.30	8.02	0.56	0.00	0.00	649.88
ATVS	TOURS	5,000.00	0.00	0.00	0.00	0.00	5,000.00
BAR-0000022	EDWIN MARTINEZ BAR	8,565.00	14.13	0.98	0.00	0.00	8,580.11
BAR-00001	SADAN	650.00	0.00	0.00	0.00	0.00	650.00
Bar-0002	Yurumei Sport Bar	192.82	0.00	0.00	0.00	0.00	192.82
Bar-0003	Bar La Sirena	6,720.00	156.19	11.09	0.00	0.00	6,887.28
Bar-0009	Bar Brisas del Mar	650.00	0.00	0.00	0.00	0.00	650.00
Bar-0024	AXEL - Bar	650.00	0.00	0.00	0.00	0.00	650.00
BAR2003	BAR EL RANCHO	690.00	0.00	0.00	0.00	0.00	690.00
BAR444444444444	TROPICAL ISLAND RESORT S.A.	7,733.64	170.51	12.31	0.00	-80.34	7,836.12
BAR57	PLACE MCNAB BAR	18.60	0.00	0.00	0.00	0.00	18.60
BAR78	GRACIA	650.00	16.25	1.13	0.00	0.00	667.38
BARBE	BARBERIA GENESIS	150.00	0.00	0.00	0.00	0.00	150.00
barbe-0013	DAVID - BARBERIA	650.00	0.00	0.00	0.00	0.00	650.00
BARBERIA2022	BRAND NEW SECOND HAND	650.00	0.00	0.00	0.00	0.00	650.00
BARD9	BAR DIAMANTE	150.00	0.00	0.00	0.00	0.00	150.00
BARG	GINGER BAY BAR & RESTAURANT	6,300.00	161.25	11.26	0.00	0.00	6,472.51
BARSEARCHO54	BEACH BAR	13,165.00	0.38	0.03	0.00	-9.00	13,156.41
Basar-0020	Variedades la Economica - Basar	710.00	0.00	0.00	0.00	0.00	710.00
BAZAR	ROE SHOP	680.00	0.00	0.00	0.00	0.00	680.00
bazar0010	Katherin	650.00	0.00	0.00	0.00	0.00	650.00
BAZAR-0089	VARIEDADES DIOXI	694.59	0.00	0.00	0.00	0.00	694.59
BELLEZA Y C.	MELICHY HAIR & BEAUTY SUPPLY	650.00	16.25	1.13	0.00	0.00	667.38
BODEGA	LOS SOCIOS INC	150.00	0.00	0.00	0.00	0.00	150.00
Cable-0002	Island Cable Television S de R.L	56,706.12	692.21	48.28	0.00	-1,846.60	55,600.01
CAFE-20	EL RANCHO	180.00	0.00	0.00	0.00	0.00	180.00
CAFE-HE	MY FAVORITE PLACE	650.00	0.00	0.00	0.00	0.00	650.00
CASAG	CASA GRANDE	515.00	0.00	0.00	0.00	0.00	515.00
CASAGR	CASA GRANDE RESTAURANT	15.00	0.00	0.00	0.00	0.00	15.00
CELA1801	C.V	45,067.38	400.40	29.30	0.00	-853.62	44,643.46
CENTROBUSEO4	TROPICAL ISLAND RESORT S.A.	9,282.67	135.57	9.58	0.00	-259.62	9,168.20
Chat-0001	Chatarrera Lempira	650.00	0.00	0.00	0.00	0.00	650.00
CHELLEBAR02	CHELLES RESTAURANT & BAR	15,150.00	16.25	1.13	0.00	-90.00	15,077.38
clin-0001	Clinica Jeffries Santos	40.86	0.00	0.00	0.00	0.00	40.86
Com-0001	Yurumei Sport -COMEDOR	680.00	0.00	0.00	0.00	0.00	680.00
Com-0012	GLORIETA GABRIELA'S	650.00	0.00	0.00	0.00	0.00	650.00
Com-0015	J&G - Comedor	844.26	0.00	0.00	0.00	0.00	844.26
Come-001	Comedor McNab Place	526.22	0.00	0.00	0.00	0.00	526.22
Comed-0002	Coco Pando - Comedor	3,261.00	103.61	7.97	150.00	0.00	3,522.58
COMEDO1212	POLLOS BEL	650.00	16.25	1.13	0.00	0.00	667.38

COMEDOR1985	COMEDOR MARI	650.00	0.00	0.00	0.00	0.00	650.00
COMEDOR2022	GLORIETA ISAAC	680.00	17.00	1.18	0.00	0.00	698.18
COMEDOR444	COMEDOR RUIZ	650.00	0.00	0.00	0.00	0.00	650.00
CONTRUC	CONTRUCTIONS S.A	84,134.01	993.53	68.40	0.00	-2,824.99	82,370.95
DEPOSITO D 4 J	D 4 J DEPOSITO	6,165.00	0.38	0.03	0.00	-9.00	6,156.41
DICOSTEK19	NURIAN S BAR	650.00	0.00	0.00	0.00	0.00	650.00
DIQ-0005	EAGLE MARINE S.A DE C.V.	9,089.45	0.00	0.00	0.00	0.00	9,089.45
DISKOTEK	CARRIBEAN PEEK	10,180.00	254.50	17.74	0.00	0.00	10,452.24
ELECTCO2022	GREEN HILL ENERGY SOLUTIONS	3,857.24	199.03	21.22	0.00	0.00	4,077.49
ELISA	ELISA	6,270.00	88.97	6.77	150.00	0.00	6,515.74
ELLEN000000000	PULPERIA ELLEN	680.00	0.00	0.00	0.00	0.00	680.00
EndPin-0001	Taller David	650.00	0.00	0.00	0.00	0.00	650.00
FabricaCerveza	TROPICAL ISLAND RESORT S.A.	13,620.36	370.46	27.89	5.88	-18.96	14,005.63
Ferre-0002	Save Center -Ferreteria	2,554.20	0.00	0.00	0.00	0.00	2,554.20
Ferret-0003	Casa Bodden - Ferreteria	1,499.49	0.00	0.00	0.00	0.00	1,499.49
FORN	VENTA DE CHURRO MI ESPERANZA	16,565.00	0.00	0.00	0.00	0.00	16,565.00
GLO-0056	Briana - Glorieta	650.00	0.00	0.00	0.00	0.00	650.00
GLO-0213	CAFETERIA-COOPER	650.00	0.00	0.00	0.00	0.00	650.00
Glor - 046	R & J - GLORIETA	1,820.96	0.00	0.00	0.00	0.00	1,820.96
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	0.00	0.00	0.00	0.00	650.00
GLOR-231	LA ROCA	680.00	0.00	0.00	0.00	0.00	680.00
GLORIA2H	CASETA LOS DOS HERMANOS	515.00	0.00	0.00	0.00	0.00	515.00
HOTEL00004	TROPICAL ISLAND RESORT S.A.	36,522.47	427.91	30.73	0.00	-1,305.96	35,675.15
Hotel-0005	North Side Garden -	855.00	0.00	0.00	0.00	0.00	855.00
kyler1967	PULPERIA KYLER	650.00	16.25	1.13	0.00	0.00	667.38
LOTDIAM	CAMP BAY ESTATE INC. S.A #16	59,535.00	1,199.75	83.42	0.00	-888.00	59,930.17
LOTMARIPOSA	PARADISE CARIBE CORP, S.A	66,830.00	50.75	3.53	0.00	-888.00	65,996.28
Lub,Acei-0001	ILana Greenwood -Lubricantes,aceites	1,300.00	16.25	1.13	0.00	0.00	1,317.38
MARIN	ABINIRUNI	650.00	0.00	0.00	0.00	0.00	650.00
Mini Sup-0005	Chico - Mini Super / de Elsa Ortega	496.00	18.60	1.32	0.00	0.00	515.92
MINI SUP-0024	NICK - MINI SUPER	680.00	0.00	0.00	0.00	0.00	680.00
MINI SUPER-002	LA PROMESA #1	1,485.37	0.00	0.00	0.00	0.00	1,485.37
MINI SUPER-004	KHALEED - MINI SUPER	680.00	0.00	0.00	0.00	0.00	680.00
MINI.002	LA PROMESA #2	1,105.82	0.00	0.00	0.00	0.00	1,105.82
MINI-0065	JOSUE - MINI SUPER	577.87	0.00	0.00	0.00	0.00	577.87
MiniS-0007	MiniSuper Tracy	680.00	0.00	0.00	0.00	0.00	680.00
MiniS-0009	Save Center - MiniSuper	1,241.20	0.00	0.00	0.00	0.00	1,241.20
MiniSup-0001	Maite - Mini Super	1,728.38	0.00	0.00	0.00	0.00	1,728.38
MiniSup-0004	Mini Super Dioxi	2,799.53	0.00	0.00	0.00	0.00	2,799.53
NIETOS	LOS NIETOS	650.00	0.00	0.00	0.00	0.00	650.00
OPERT01	ISLAND VIBES ADVENTURES S DR R.L	7,150.00	16.25	1.13	0.00	-390.00	6,777.38
OULPERIA0101	KD PULPERIA	650.00	16.25	1.13	0.00	0.00	667.38
PALAPA	CAMP BAY PALAPA	515.00	0.00	0.00	0.00	0.00	515.00
PAULA	DEPOSITO PAULA	150.00	0.00	0.00	0.00	0.00	150.00
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	16.25	1.13	0.00	0.00	667.38
Pul-00009	Pulperia Mendoza	650.00	0.00	0.00	0.00	0.00	650.00
PUL-00022	YEIMNY	650.00	0.00	0.00	0.00	0.00	650.00
pul-0052	MINI SUPER GENESIS	680.00	0.00	0.00	0.00	0.00	680.00
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	750.00	18.75	1.30	0.00	0.00	770.05
PUL18071989022	ARGUETA)	650.00	0.00	0.00	0.00	0.00	650.00
PUL777799999	RAYO DE LUZ	2,150.00	71.25	5.00	150.00	0.00	2,376.25
PULERIA 00975	THE GAS HOUSE	644.00	0.00	0.00	0.00	0.00	644.00
PUL-G	Pulperia Cony	680.00	0.00	0.00	0.00	0.00	680.00
Pul-m	Pulperia Cielo	1,300.00	0.00	0.00	0.00	0.00	1,300.00
Pulp- 0091	Hali Place - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
PULP. 0250	XIOMARA	650.00	16.25	1.13	0.00	0.00	667.38
Pulp-000011	Pulperia Tropical Store	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-00007	Pulperia Cheryl	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	680.00	0.00	0.00	0.00	0.00	680.00
Pulp-00014	Pulperia Gisselle	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-00018	Pulperia Posas	650.00	16.25	1.13	0.00	0.00	667.38
Pulp-00019	Pulperia Eloisa	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-0003	Pulperia 2 Hermanos / Dolores sales	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-0008	Pulperia Roxana	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-0010	Pulperia El Pacto	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-0011	Suazo - Pulperia	2,150.00	71.25	5.00	150.00	0.00	2,376.25
Pulp-0016	Pulperia Santiago	650.00	16.25	1.13	0.00	0.00	667.38
Pulp-0018	Yanina - Mini super	592.07	0.00	0.00	0.00	0.00	592.07
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-0030	Dariela - Pulperia	1,500.00	55.00	3.87	0.00	0.00	1,558.87
Pulp-0034	Marely - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-0040	Dos Hermanas - Pulperia / Ovella Martinez	650.00	0.00	0.00	0.00	0.00	650.00
PULP-00501	PULPERIA -EL AMIGO	2,150.00	71.25	5.00	150.00	0.00	2,376.25
Pulp-0051	Julissa - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
Pulp-0056	Marbella - Pulperia	2,350.00	42.50	2.95	650.00	0.00	3,045.45
Pulp-0062	Mi Esperanza - Pulperia	650.00	16.25	1.13	0.00	0.00	667.38
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	16.25	1.13	0.00	0.00	667.38
PULP0102	EVELYN	650.00	0.00	0.00	0.00	0.00	650.00
PULP-0123	ERICA - Pulperia	650.00	0.00	0.00	0.00	0.00	650.00
PULPE- 000156	MIMI	650.00	16.25	1.13	0.00	0.00	667.38
PULPE.	EL BUEN PASTOR	650.00	0.00	0.00	0.00	0.00	650.00
PULPE-0023	YAMILETH	730.00	0.00	0.00	0.00	0.00	730.00
PULPEK	PULPERIA KEVIN	515.00	12.88	0.88	0.00	0.00	528.76
PULPEN	PULPERIA N & J	650.00	16.25	1.13	0.00	0.00	667.38
PULPER1989	TRES HERMANOS	650.00	16.25	1.13	0.00	0.00	667.38
PULPERD4J	D 4 J PULPERIA	7,215.00	26.63	1.87	0.00	-309.00	6,934.50
PULPERIA 00160	HAMILTON MARLENA	650.00	0.00	0.00	0.00	0.00	650.00
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	16.25	1.13	0.00	0.00	667.38
PULPERIA333	EDCA	650.00	0.00	0.00	0.00	0.00	650.00
PULPERIA9911	PULPERIA MARY	4,737.38	233.91	22.37	180.00	0.00	5,173.66
PULPSOL	PULPERIA MI DOS SOL	1,565.00	14.13	0.98	0.00	0.00	1,580.11
PULPV	PULPERIA YAMILETH	515.00	0.00	0.00	0.00	0.00	515.00
Repos-0001	Candy	650.00	0.00	0.00	0.00	0.00	650.00
Rest - 0090	Hali Place - Comedor	150.00	0.00	0.00	0.00	0.00	150.00
REST00004	TROPICAL ISLAND RESORT S.A	13,608.05	240.16	16.96	0.00	-271.32	13,593.85
Rest-0003	Restaurante TOMATO'S	695.04	0.00	0.00	0.00	0.00	695.04
Rest-0016	La Sirena - Restaurante	6,000.00	150.00	10.46	0.00	0.00	6,160.46
Rest-012	Restaurante	2,479.51	0.00	0.00	0.00	0.00	2,479.51
REST44444	CARIBBEAN PEEK	6,725.00	168.13	11.72	0.00	0.00	6,904.85
RESTCAV	CAVIS PLACE	1,580.00	26.63	1.87	0.00	0.00	1,608.50
RESTCHE01	CHELLES RESTAURANT & BAR	22,650.00	41.25	2.87	0.00	-660.00	22,034.12
RESTDIAM	HONEYS ROOM & REST	8,030.00	192.72	13.97	0.00	0.00	8,236.69
RESTSER012	BEACH BAR	14,215.00	26.63	1.87	0.00	-309.00	13,934.50
Sala-0003	Sala de Belleza Jireth	2,350.00	16.25	1.13	500.00	0.00	2,867.38
SALBEPG	AURORA BEAUTY SUPPLY	650.00	0.00	0.00	0.00	0.00	650.00
SALT01	SALT SPRAY MANGROVE BAR	3,090.00	17.72	1.77	0.00	0.00	3,109.49
SANTH	ELLEN PULPERIA	7,215.00	0.00	0.00	0.00	-360.50	6,854.50
SOCIOS1	BAR LOS SOCIOS	825.00	0.00	0.00	0.00	0.00	825.00
SOCIOS2	BILLAR LOS SOCIOS	901.08	0.00	0.00	0.00	0.00	901.08
SUPER #4	#4	189,801.92	740.32	52.12	0.00	-10,193.89	180,400.47
Super-0003	Abarroteria Jafet - MINI SUPER	1,252.11	0.00	0.00	0.00	0.00	1,252.11
taller-moto	TALLER-KEYLA	231.25	0.00	0.00	0.00	0.00	231.25
TIENDA 0010	PULPERIA KYLIE	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
Transp-0002	Transporte Insulares del Caribe (TICA)	5,312.04	149.83	10.47	131.02	0.00	5,603.36
URBAN002	S.A.	54,375.00	84.38	5.80	0.00	-660.00	53,805.18
VARES	VARIEDADES ESTER SANCHEZ	515.00	12.88	0.88	0.00	0.00	528.76

Verd-0004	Verdurera Rodrigo - verdurera	650.00	0.00	0.00	0.00	0.00	650.00
VERDUFIB	FRUTAS Y VERDURAS CHELSEA	515.00	0.00	0.00	0.00	0.00	515.00
VERDURERA5454	ROATAN FARMERS MARKET	650.00	16.25	1.13	0.00	0.00	667.38
Vta.Repue-0001	automoviles	2,101.41	0.00	0.00	0.00	0.00	2,101.41
WANI	WANI BAR	7,360.00	188.50	13.15	180.00	0.00	7,741.65
Total		1136,508.51	10,204.02	732.51	3,496.90	-27,322.86	1123,619.08

PAGINA 1

CONTROL TRIBUTARIO