



Alcaldía Municipal de Valle de Ángeles
Departamento de Francisco Morazán, Honduras, C.A.

Ciudad Turística

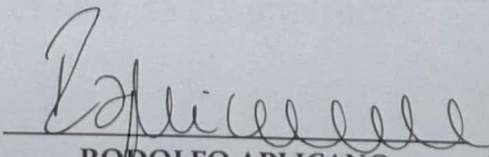
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REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES

DEL 28 DICIEMBRE DEL 2023 AL 07 ENERO 2024

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
30/12/2023	000-001-01-00073139	003326	9.649		250.00	
31/12/2023	000-001-01-00073219	003392	42.088	1,000.00		
1/1/2024	000-001-01-00073300	003348	11.624		310.00	
1/1/2024	000-001-01-00073301	003391	138.974	3,277.00		
1/1/2024	000-001-01-00073302	003390	8.436		225.00	
1/1/2024	000-001-01-00073303	003349	7.878		210.10	
1/1/2024	000-001-01-00073314	003389	42.112	993.00		
2/1/2024	000-001-01-00073380	003338	4.124		110.00	
2/1/2024	000-001-01-00073381	003339	7.544			180.00
2/1/2024	000-001-01-00073382	003344	3.750		100.00	
2/1/2024	000-001-01-00073384	003341	53.011	1,250.00		
2/1/2024	000-001-01-00073385	003388	25.997	613.00		
2/1/2024	000-001-01-00073386	003387	33.757	796.00		
2/1/2024	000-001-01-00073387	003340	26.718	630.00		
2/1/2024	000-001-01-00073388	003386	5.999		160.00	
2/1/2024	000-001-01-00073389	003346	3.757		100.20	
2/1/2024	000-001-01-00073403	003345	29.996		800.00	
2/1/2024	000-001-01-00073412	003343	7.499		200.00	
2/1/2024	000-001-01-00073413	003342	7.499		200.00	
2/1/2024	000-001-01-00073441	003385	5.624		150.00	
4/1/2024	000-001-01-00073565	003347	9.374		250.00	
4/1/2024	000-001-01-00073586	003350	42.409	1,000.00		
5/1/2024	000-001-01-00073679	003351	42.409	1,000.00		
7/1/2024	000-001-01-00073873	003384	42.409	1,000.00		
SUB-TOTAL				11,559.00	3,065.30	180.00
TOTAL CREDITO				L		14,804.30


RODOLFO APLICANO
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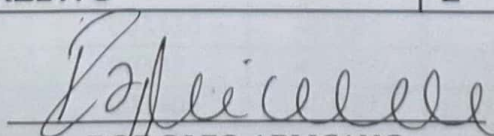
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REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES

DEL 08 AL 14 ENERO 2024

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
8/1/2024	000-001-01-00073896	003358	8.034			190.00
8/1/2024	000-001-01-00073897	003352	36.356	850.00		
8/1/2024	000-001-01-00073899	003402	30.064		800.00	
8/1/2024	000-001-01-00073900	003401	9.402		250.20	
8/1/2024	000-001-01-00073901	003353	2.118			50.10
8/1/2024	000-001-01-00073903	003354	7.144		190.10	
8/1/2024	000-001-01-00073905	003400	6.990		186.00	
8/1/2024	000-001-01-00073906	003399	10.259		273.00	
8/1/2024	000-001-01-00073908	003359	5.637		150.00	
8/1/2024	000-001-01-00073914	003398	5.637		150.00	
8/1/2024	000-001-01-00073918	003397	8.305		221.00	
8/1/2024	000-001-01-00073919	003396	64.157	1,500.00		
8/1/2024	000-001-01-00073920	003372	129.940	3,038.00		
8/1/2024	000-001-01-00073926	003355	5.449		145.00	
8/1/2024	000-001-01-00073943	003395	7.445		198.10	
8/1/2024	000-001-01-00073951	003356	7.516		200.00	
8/1/2024	000-001-01-00073956	003394	4.138		110.10	
9/1/2024	000-001-01-00074018	003393	5.637		150.00	
9/1/2024	000-001-01-00074025	003357	9.395		250.00	
12/1/2024	000-001-01-00074286	003362	42.772	1,000.00		
12/1/2024	000-001-01-00074290	003361	11.274		300.00	
SUB-TOTAL				6,388.00	3,573.50	240.10
TOTAL CREDITO				L	10,201.60	


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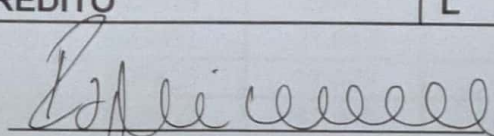
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REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES

DEL 15 AL 21 ENERO 2024

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
15/1/2024	000-001-01-00074552	003363	45.397	1,070.00		
15/1/2024	000-001-01-00074558	003368	4.220		113.10	
15/1/2024	000-001-01-00074555	003367	10.075		270.00	
15/1/2024	000-001-01-00074556	003366	8.450			200.00
15/1/2024	000-001-01-00074557	003364	2.957			70.00
15/1/2024	000-001-01-00074559	003365	22.698	535.00		
15/1/2024	000-001-01-00074560	003370	7.313		196.00	
15/1/2024	000-001-01-00074561	003414	27.153	640.00		
15/1/2024	000-001-01-00074562	003413	41.154	970.00		
15/1/2024	000-001-01-00074563	003369	7.948		213.00	
15/1/2024	000-001-01-00074564	003405	5.597		150.00	
15/1/2024	000-001-01-00074565	003407	5.597		150.00	
15/1/2024	000-001-01-00074567	003410	63.640	1,500.00		
15/1/2024	000-001-01-00074569	003408	4.216		113.00	
15/1/2024	000-001-01-00074570	003409	3.731		100.00	
15/1/2024	000-001-01-00074571	003411	42.427	1,000.00		
15/1/2024	000-001-01-00074574	003373	130.887	3,085.00		
15/1/2024	000-001-01-00074579	003371	42.427	1,000.00		
15/1/2024	000-001-01-00074580	003412	5.597		150.00	
15/1/2024	000-001-01-00074604	003406	7.463		200.00	
15/1/2024	000-001-01-00074617	003404	5.601		150.10	
16/1/2024	000-001-01-00074676	003375	9.328		250.00	
17/1/2024	000-001-01-00074803	003374	21.124			500.00
17/1/2024	000-001-01-00074810	003415	29.851		800.00	
19/1/2024	000-001-01-00074976	003377	42.427	1,000.00		
21/1/2024	000-001-01-00075172	003403	42.427	1,000.00		
SUB-TOTAL				11,800.00	2,855.20	770.00
TOTAL CREDITO				L	15,425.20	


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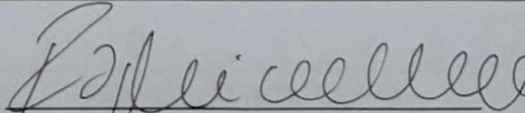
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REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES

DEL 22 AL 28 ENERO 2024

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
22/1/2024	000-001-01-00075192	003379	8.407			200.00
22/1/2024	000-001-01-00075193	003460	10.629		289.00	
22/1/2024	000-001-01-00075194	003417	25.881	617.00		
22/1/2024	000-001-01-00075195	003459	5.517		150.00	
22/1/2024	000-001-01-00075196	003458	17.198	410.00		
22/1/2024	000-001-01-00075197	003429	11.953		325.00	
22/1/2024	000-001-01-00075198	003380	22.483	536.00		
22/1/2024	000-001-01-00075200	003416	5.888		160.10	
22/1/2024	000-001-01-00075201	003457	41.946	1,000.00		
22/1/2024	000-001-01-00075202	003436	5.517		150.00	
22/1/2024	000-001-01-00075204	003438	3.678		100.00	
22/1/2024	000-001-01-00075205	003381	7.356		200.00	
22/1/2024	000-001-01-00075207	003443	29.423		800.00	
22/1/2024	000-001-01-00075209	003444	8.978		244.10	
22/1/2024	000-001-01-00075211	003445	4.413		120.00	
22/1/2024	000-001-01-00075212	003446	130.872	3,120.00		
22/1/2024	000-001-01-00075213	003447	62.919	1,500.00		
22/1/2024	000-001-01-00075220	003378	25.745		700.00	
22/1/2024	000-001-01-00075227	003376	36.778		1,000.00	
22/1/2024	000-001-01-00075238	003423	7.356		200.00	
22/1/2024	000-001-01-00075245	003383	9.198		250.10	
22/1/2024	000-001-01-00075256	003420	6.256		170.10	
23/1/2024	000-001-01-00075328	003418	33.628			800.00
24/1/2024	000-001-01-00075408	003382	8.398	100.00		100.00
24/1/2024	000-001-01-00075414	003422	41.946	1,000.00		
24/1/2024	000-001-01-00075427	003421	7.356		200.00	
25/1/2024	000-001-01-00075496	003450	7.359		200.10	
26/1/2024	000-001-01-00075585	003419	3.678		100.00	
26/1/2024	000-001-01-00075590	003451	21.017			500.00
26/1/2024	000-001-01-00075600	003425	11.033		300.00	
27/1/2024	000-001-01-00075736	003452	41.946	1,000.00		
SUB-TOTAL				9,283.00	5,658.50	1,600.00
TOTAL CREDITO				L		16,541.50


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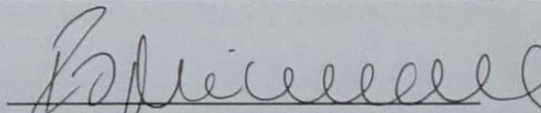
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REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES

DEL 29 ENERO AL 04 FEBRERO 2024

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
29/1/2024	000-001-01-00075878	003428	11.873		325.20	
29/1/2024	000-001-01-00075879	003427	9.825		269.10	
29/1/2024	000-001-01-00075880	003435	8.396			200.00
29/1/2024	000-001-01-00075881	003430	27.979	670.10		
29/1/2024	000-001-01-00075882	003433	5.842		160.00	
29/1/2024	000-001-01-00075883	003466	5.111		140.00	
29/1/2024	000-001-01-00075884	003431	5.225		143.10	
29/1/2024	000-001-01-00075887	003462	5.476		150.00	
29/1/2024	000-001-01-00075888	003434	8.470		232.00	
29/1/2024	000-001-01-00075889	003453	29.228	700.00		
29/1/2024	000-001-01-00075890	003432	7.302		200.00	
29/1/2024	000-001-01-00075891	003461	5.476		150.00	
29/1/2024	000-001-01-00075892	003465	50.939	1,220.00		
29/1/2024	000-001-01-00075894	003454	29.208		800.00	
29/1/2024	000-001-01-00075895	003473	3.468		95.00	
29/1/2024	000-001-01-00075896	003424	18.255		500.00	
29/1/2024	000-001-01-00075897	003456	124.593	2,984.00		
29/1/2024	000-001-01-00075903	003455	41.754	1,000.00		
29/1/2024	000-001-01-00075910	003464	62.630	1,500.00		
29/1/2024	000-001-01-00075926	003472	7.302		200.00	
29/1/2024	000-001-01-00075930	003441	38.205	915.00		
29/1/2024	000-001-01-00075929	003471	7.302		200.00	
29/1/2024	000-001-01-00075936	003426	3.651		100.00	
30/1/2024	000-001-01-00076046	003437	9.127		250.00	
31/1/2024	000-001-01-00076064	003469	3.651		100.00	
31/1/2024	000-001-01-00076065	003468	9.127		250.00	
31/1/2024	000-001-01-00076100	003470	29.228	700.00		
2/2/2024	000-001-01-00076254	003439	41.754	1,000.00		
3/2/2024	000-001-01-00076340	003440	36.510		1,000.00	
4/2/2024	000-001-01-00076485	003467	41.754	1,000.00		
SUB-TOTAL				11,689.10	5,264.40	200.00
TOTAL CREDITO				L	17,153.50	


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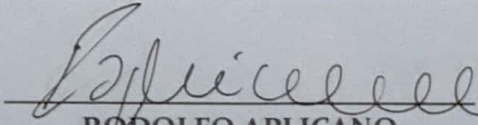
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REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES

DEL 05 AL 11 FEBRERO 2024

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
5/2/2024	000-001-01-00076570	003506	38.889	945.00		
5/2/2024	000-001-01-00076573	003516	8.302			200.00
5/2/2024	000-001-01-00076575	003505	29.835	725.00		
5/2/2024	000-001-01-00076576	003514	5.491		152.00	
5/2/2024	000-001-01-00076577	003515	6.720		186.00	
5/2/2024	000-001-01-00076578	003509	24.691	600.00		
5/2/2024	000-001-01-00076579	003463	10.842		300.10	
5/2/2024	000-001-01-00076581	003513	7.225		200.00	
5/2/2024	000-001-01-00076582	003512	10.585		293.00	
5/2/2024	000-001-01-00076583	003510	38.683	940.00		
5/2/2024	000-001-01-00076587	003507	36.091	877.00		
5/2/2024	000-001-01-00076590	003504	125.226	3,043.00		
5/2/2024	000-001-01-00076595	003448	9.032		250.00	
5/2/2024	000-001-01-00076596	003503	5.784		160.10	
5/2/2024	000-001-01-00076599	003502	61.728	1,500.00		
5/2/2024	000-001-01-00076610	003519	7.225		200.00	
5/2/2024	000-001-01-00076612	003511	5.419		150.00	
5/2/2024	000-001-01-00076619	003517	3.251		90.00	
5/2/2024	000-001-01-00076640	003518	5.419		150.00	
7/2/2024	000-001-01-00076810	003520	41.096			990.00
8/2/2024	000-001-01-00076853	003449	25.289		700.00	
8/2/2024	000-001-01-00076863	003522	52.757		1,460.30	
8/2/2024	000-001-01-00076865	003442	36.127		1,000.00	
8/2/2024	000-001-01-00076920	003521	41.152	1,000.00		
9/2/2024	000-001-01-00076949	003474	28.902		800.00	
SUB-TOTAL				9,630.00	6,091.50	1,190.00
TOTAL CREDITO				L		16,911.50


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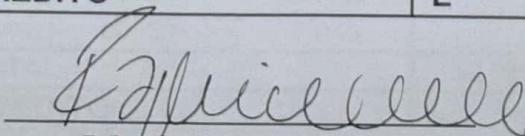
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REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES

DEL 12 AL 18 FEBRERO 2024

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
12/2/2024	000-001-01-00077223	003532	60.729	1,500.00		
12/2/2024	000-001-01-00077224	003478	12.513		350.00	
12/2/2024	000-001-01-00077225	003476	26.385	651.70		
12/2/2024	000-001-01-00077226	003477	9.403		263.00	
12/2/2024	000-001-01-00077227	003527	4.469		125.00	
12/2/2024	000-001-01-00077228	003479	8.197			200.00
12/2/2024	000-001-01-00077229	003528	7.151		200.00	
12/2/2024	000-001-01-00077230	003481	6.614		185.00	
12/2/2024	000-001-01-00077231	003482	7.151		200.00	
12/2/2024	000-001-01-00077232	003480	3.432		96.00	
12/2/2024	000-001-01-00077234	003529	9.868		276.00	
12/2/2024	000-001-01-00077236	003531	61.134	1,510.00		
12/2/2024	000-001-01-00077239	003533	127.166	3,141.00		
12/2/2024	000-001-01-00077257	003534	5.363		150.00	
12/2/2024	000-001-01-00077264	003484	48.138	1,189.00		
12/2/2024	000-001-01-00077267	003530	4.648		130.00	
12/2/2024	000-001-01-00077277	003483	8.938		250.00	
12/2/2024	000-001-01-00077304	003526	32.834	811.00		
12/2/2024	000-001-01-00077320	003525	40.486	1,000.00		
13/2/2024	000-001-01-00077347	003475	17.236		482.10	
14/2/2024	000-001-01-00077424	003485	20.243	500.00		
15/2/2024	000-001-01-00077556	003524	32.787			800.00
16/2/2024	000-001-01-00077601	003487	7.151		200.00	
17/2/2024	000-001-01-00077716	003486	17.876		500.00	
17/2/2024	000-001-01-00077755	003523	40.486	1,000.00		
18/2/2024	000-001-01-00077851	003489	20.492			500.00
SUB-TOTAL				11,302.70	3,407.10	1,500.00
TOTAL CREDITO				L	16,209.80	


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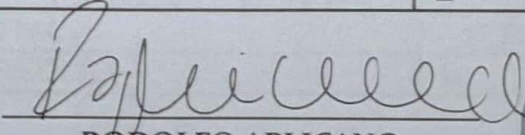


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**REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES
DEL 19 AL 25 FEBRERO 2024**

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
19/2/2024	000-001-01-00077901	003493	12.496		355.00	
19/2/2024	000-001-01-00077902	003494	10.208		290.00	
19/2/2024	000-001-01-00077903	003490	8.032			200.00
19/2/2024	000-001-01-00077905	003495	5.847		166.10	
19/2/2024	000-001-01-00077906	003576	50.258	1,265.00		
19/2/2024	000-001-01-00077907	003491	22.845	575.00		
19/2/2024	000-001-01-00077908	003578	12.425		353.00	
19/2/2024	000-001-01-00077909	003497	7.040		200.00	
19/2/2024	000-001-01-00077913	003575	59.595	1,500.00		
19/2/2024	000-001-01-00077914	003574	32.578	820.00		
19/2/2024	000-001-01-00077919	003498	131.108	3,300.00		
19/2/2024	000-001-01-00077922	003492	10.560		300.00	
19/2/2024	000-001-01-00077923	003572	5.280		150.00	
19/2/2024	000-001-01-00077924	003571	5.280		150.00	
19/2/2024	000-001-01-00077927	003577	49.865	1,255.10		
19/2/2024	000-001-01-00077933	003570	39.730	1,000.00		
19/2/2024	000-001-01-00077934	003569	7.040		200.00	
19/2/2024	000-001-01-00077941	003568	7.047		200.20	
19/2/2024	000-001-01-00077943	003567	5.984		170.00	
19/2/2024	000-001-01-00077959	003566	7.040		200.00	
19/2/2024	000-001-01-00077960	003496	10.040			250.00
19/2/2024	000-001-01-00077981	003565	39.734	1,000.10		
20/2/2024	000-001-01-00078044	003501	7.040		200.00	
22/2/2024	000-001-01-00078176	003499	19.865	500.00		
23/2/2024	000-001-01-00078261	003535	3.520		100.00	
23/2/2024	000-001-01-00078294	003536	19.865	500.00		
23/2/2024	000-001-01-00078306	003537	39.730	1,000.00		
23/2/2024	000-001-01-00078308	003538	28.159		800.00	
23/2/2024	000-001-01-00078344	003508	7.040		200.00	
SUB-TOTAL				12,715.20	4,034.30	450.00
TOTAL CREDITO				L	17,199.50	


RODOLFO APLICANO
JEFE DE COMPRAS Y SUMINISTROS





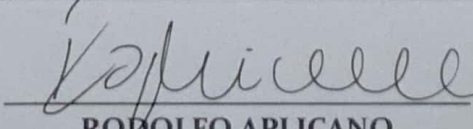
Alcaldía Municipal de Valle de Ángeles
Departamento de Francisco Morazán, Honduras, C.A.
Ciudad Turística
Telefax: 2766-2295

COMBUSTIBLE

REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES

DEL 26 FEBRERO AL 03 MARZO 2024

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
26/2/2024	000-001-01-00078600	003589	6.983		200.00	
26/2/2024	000-001-01-00078569	003540	7.981			200.00
26/2/2024	000-001-01-00078570	003541	4.365		125.00	
26/2/2024	000-001-01-00078571	003551	6.983		200.00	
26/2/2024	000-001-01-00078572	003539	6.983		200.00	
26/2/2024	000-001-01-00078573	003544	11.872		340.00	
26/2/2024	000-001-01-00078574	003543	10.126		290.00	
26/2/2024	000-001-01-00078575	003542	34.337	867.00		
26/2/2024	000-001-01-00078576	003588	22.974	580.10		
26/2/2024	000-001-01-00078577	003546	67.921	1,715.00		
26/2/2024	000-001-01-00078579	003579	4.888		140.00	
26/2/2024	000-001-01-00078580	003580	135.327	3,417.00		
26/2/2024	000-001-01-00078583	003557	11.700		335.10	
26/2/2024	000-001-01-00078587	003545	39.604	1,000.00		
26/2/2024	000-001-01-00078588	003547	46.733	1,180.00		
26/2/2024	000-001-01-00078589	003549	27.933		800.00	
26/2/2024	000-001-01-00078591	003548	59.406	1,500.00		
26/2/2024	000-001-01-00078618	003581	5.237		150.00	
26/2/2024	000-001-01-00078620	003550	9.976			250.00
26/2/2024	000-001-01-00078622	003582	6.983		200.00	
26/2/2024	000-001-01-00078627	003583	6.983		200.00	
26/2/2024	000-001-01-00078663	003584	5.237		150.00	
27/2/2024	000-001-01-00078677	003500	19.802	500.00		
27/2/2024	000-001-01-00078689	003552	39.604	1,000.00		
27/2/2024	000-001-01-00078702	003553	19.952			500.00
28/2/2024	000-001-01-00078772	003585	71.952		1,135.00	810.00
28/2/2024	000-001-01-00078810	003555	17.458		500.00	
28/2/2024	000-001-01-00078824	003554	34.916		1,000.00	
29/2/2024	000-001-01-00078885	003586	39.604	1,000.00		
2/3/2024	000-001-01-00079087	003587	6.982		200.00	
SUB-TOTAL				12,759.10	6,165.10	1,760.00
TOTAL CREDITO				L	20,684.20	


RODOLFO APLICANO
JEFE DE COMPRAS Y SUMINISTROS

