



MUNICIPALIDAD DE CEDROS, F.M.
REPORTE DE FACTURAS EMITIDAS ENTRE PERIODOS
Periodo del: 01/01/2024 al 31/01/2024
AGUA POTABLE



FECHA	FACT.	IDENTIDAD	NOMBRE	VALOR
03/01/2024	317998	801196806012.00	LOURDES SUYAPA SIERRA ORTIZ	600.00
03/01/2024	318006	803197700540	LUIS FERNANDO BARAHONA	600.00
04/01/2024	323080	803198501197	WILSON MANFREDO TORRES	600.00
04/01/2024	313112	803198200627	RENE RAFAEL MEDINA ESCOTO	600.00
04/01/2024	323166	803196800007	JOSE SALVADOR DAVILA MEDINA	300.00
04/01/2024	318009	803197000157	JOSE RAMON MEDINA BANEAS	600.00
04/01/2024	313160	801196205068	BLANCA AZUCENA HERNANDEZ	200.00
05/01/2024	323397	803196900258	MARIA DEL CARMEN TORRES	250.00
08/01/2024	313450	803196300072	PLINIO RENATO ESCOTO CALIX	600.00
08/01/2024	323622	803196900191	LIDIA JANNETH MONTES TORRES	200.00
08/01/2024	323623	803196900191	LIDIA JANNETH MONTES TORRES	600.00
08/01/2024	323624	803196900191	LIDIA JANNETH MONTES TORRES	600.00
08/01/2024	323625	803196900191	LIDIA JANNETH MONTES TORRES	600.00
09/01/2024	323738	803196700128	GLADIS FUNEZ TORRES	100.00
10/01/2024	323281	801198001652	SOCORRO JUDITH RAUDALES	600.00
10/01/2024	323881	801198001652	SOCORRO JUDITH RAUDALES	600.00
10/01/2024	323857	803198700644	MARIO RENE TORRES TORRES	600.00
10/01/2024	323863	803198500805	FELIX ALEXANDER MEJIA ERAZO	600.00
10/01/2024	323880	801198001652	SOCORRO JUDITH RAUDALES	150.00
10/01/2024	318006	801198001652	SOCORRO JUDITH RAUDALES	600.00
10/01/2024	318009	801198001652	SOCORRO JUDITH RAUDALES	600.00
11/01/2024	323977	803198000369	YELVA JUDITH ARTEAGA TORRES	600.00
11/01/2024	323995	803198400842	GLORIA DIANA OSEGUERA REYES	600.00

12/01/2024	324185	803198200736	JUANA MARIA TORRES FIALLOS	600.00
17/01/2024	324549	803196400339	MAIRA HEROÍNA GONZALEZ	600.00
17/01/2024	324552	803197200559	CLAUDIA ARACELY MONTES	600.00
17/01/2024	324553	803197200559	CLAUDIA ARACELY MONTES	600.00
17/01/2024	324531	803197800154	FELIX ALEXCIS TORRES ANDINO	600.00
17/01/2024	324548	803197500283	JOSE DANIEL RAMIREZ MEDINA	600.00
17/01/2024	324554	803197200559	CLAUDIA ARACELY MONTES	600.00
18/01/2024	324574	803196700097	CARLOS ROLANDO CRUZ CUADRA	600.00
18/01/2024	324575	803196700097	CARLOS ROLANDO CRUZ CUADRA	600.00
19/01/2024	324828	803198401263	MIRIAM ARISTELA TORRES	600.00
19/01/2024	324785	1516198900104	LEONOR SARAHI ROMERO	100.00
19/01/2024	324787	803197800154	FELIX ALEXCIS TORRES ANDINO	600.00
19/01/2024	324832	803197000164	BRENDA MARIA RAUDALES	600.00
19/01/2024	324786	1516198900104	LEONOR SARAHI ROMERO	600.00
22/01/2024	324912	803196700128	GLADIS FUNEZ TORRES	100.00
22/01/2024	325022	803197000245	ENA MARIBEL BARAHONA TORRES 600	250.00
22/01/2024	325021	803197000245	ENA MARIBEL BARAHONA TORRES 600	600.00
22/01/2024	324906	803197100460	LORENZO FUNEZ TORRES	600.00
22/01/2024	324943	492	IGLESIA CRISTO MISIONERO	600.00
23/01/2024	325234	803196500058	ALMA YOLANDA RIVERA	300.00
24/01/2024	325338	819196800144	ROSA IZAGUIRRE MEJIA	600.00
24/01/2024	325276	803196100381	ALMA YOLANDA DOMINGUEZ	300.00
24/01/2024	325277	803196100381	ALMA YOLANDA DOMINGUEZ	600.00
24/01/2024	325336	803196400311	GUSTAVO ADOLFO BARAHONA	600.00
25/01/2024	325472	803196500168	ARGENTINA VALLE GALEAS	600.00
30/01/2024	326268	803198100331	DORA ARTGENTINA VELASQUEZ	150.00
30/01/2024	326267	803198100331	DORA ARTGENTINA VELASQUEZ	150.00
30/01/2024	326266	803198100331	DORA ARTGENTINA VELASQUEZ	50.00
30/01/2024	326265	803198100331	DORA ARTGENTINA VELASQUEZ	50.00
TOTAL				L24,850.00


DIXIANA MEX
ADMON. TRIBUTARIA
CONTROL TRIBUTARIO
MICHUAN KONG S.A.

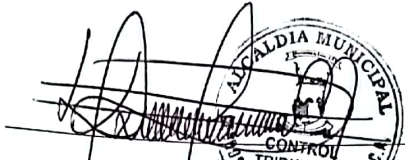


MUNICIPALIDAD DE CEDROS, F.M.
REPORTE DE FACTURAS EMITIDAS ENTRE PERIODOS
Periodo del: 01/01/2024 al 31/01/2024
TERCERA EDAD



FECHA	FACT.	IDENTIDAD	NOMBRE	VALOR
03/01/2024	317823	803198500354	ANA CRISTINA TORRES	160.00
03/01/2024	317842	803196000105	BERTHA LIDIA BURGOS	120.00
03/01/2024	317997	804194400065	JUANA ORTIZ	480.00
03/01/2024	318000	803193800200	JOSE MARIO TORRES	480.00
03/01/2024	318001	803193800200	JOSE MARIO TORRES	480.00
03/01/2024	318002	803194100355	LIDIA ROSA TORRES	480.00
03/01/2024	317999	803193800200	JOSE MARIO TORRES	480.00
04/01/2024	323121	801195103298	NUZZLY EDILDA GONZALEZ	480.00
04/01/2024	323169	803193700223	JUANA ANTONIA MEDINA TORRES	480.00
04/01/2024	323189	803194200087	RAUL BURGOS	120.00
05/01/2024	323208	801197808503	NOLVIA FLORENCIA MEJIA	480.00
05/01/2024	323395	803194600454	RAUL JAVIER MEDINA	480.00
05/01/2024	323418	803194300002	JUAN INOCENTE TORRES	480.00
05/01/2024	323419	803194300002	JUAN INOCENTE TORRES	320.00
05/01/2024	323396	803194600454	RAUL JAVIER MEDINA	480.00
05/01/2024	323479	803196100102	MANUEL FRANCISCO CAMPOS	480.00
05/01/2024	323480	803196100102	MANUEL FRANCISCO CAMPOS	480.00
05/01/2024	323526	80319420424	ELIZABETH MARIN CASTEJON	240.00
09/01/2024	323741	803194300220	JUANA MERCEDES DIAZ TORRES	480.00
09/01/2024	323749	803197901441	MARIA ALEJANDRINA MEDINA	480.00
10/01/2024	323862	803194400476	FELIX INOCENTE MEJIA	480.00
11/01/2024	323997	803194500333	JOSE ARMANDO DIAZ TORRES	480.00
12/01/2024	324049	803194200465	JULIA ADELINA DIAZ TORRES	480.00
12/01/2024	324138	803193400315	JOSE SANTOS DANIEL TORRES	480.00
12/01/2024	324183	803194800372	SABINO RAMON POSADAS	480.00

12/01/2024	32184	824194400219	NOLVIA CAMILA CARIAS	480.00
12/01/2024	324201	803195200354	ROMULO ROLANDO TORRES	480.00
12/01/2024	324050	803194200465	JULIA ADELINA DIAZ TORRES	480.00
16/01/2024	324261	803193900386	LESBIA TURCIOS TORRES	480.00
16/01/2024	324311	803194500041	REINA ISABEL TORRES	480.00
16/01/2024	324313	803194500041	REINA ISABEL TORRES	480.00
16/01/2024	324312	803194500041	REINA ISABEL TORRES	480.00
17/01/2024	324467	803195500361	MARIA LOURDES TORRES	480.00
17/01/2024	324463	803192000214	LUCILA HERNANDEZ	480.00
17/01/2024	324484	803194500353	FROILAN NICOLAS TORRES	480.00
18/01/2024	324649	18041965400856	ILSA RIVERA MARADIAGA	480.00
19/01/2024	324788	803194900158	MARIA MARTA ERAZO HERNANDEZ	360.00
19/01/2024	324839	818194800002	CONCEPCION ANDINO	480.00
19/01/2024	324783	803195500148	NARCISA HERNANDEZ AMAYA	480.00
19/01/2024	324840	818194800002	CONCEPCION ANDINO	480.00
22/01/2024	325026	801197212571	ANTONIO RAMON ALVARADO	480.00
22/01/2024	324915	803194600197	MIRIAM GONZALEZ SOTO	480.00
22/01/2024	325024	801197212571	ANTONIO RAMON ALVARADO	480.00
22/01/2024	325025	801197212571	ANTONIO RAMON ALVARADO	480.00
23/01/2024	325083	803195100209	RENE ROBERTO TORRES TREJO	480.00
24/01/2024	325339	803193900144	MARIA TORRES GIRON	480.00
24/01/2024	325359	803196100354	GILDA YOLANDA MEDINA	480.00
26/01/2024	325717	803194100001	JOSE VICTOR MEDINA	480.00
29/01/2024	325751	803194500103	MATILDE GIRON IZAGUIRRE	480.00
29/01/2024	325752	803194500103	MATILDE GIRON IZAGUIRRE	480.00
29/01/2024	325979	803195300075	MODESTO RENE BANEGAS	480.00
30/01/2024	326237	801196008642	LUIS ENRRIQUE CRUZ RAMIREZ	480.00
30/01/2024	326124	803193900063	MANUEL SANTIAGO TORRES	480.00
30/01/2024	326233	801195304304	NORMA ESPERANZA VALLADARES	480.00
TOTAL				L24,360.00


ALCALDIA MUNICIPAL
CONTROL
TRIBUTARIO
DIXIANA MEZA
ADMN. TRIBUTARIO
MORAZAN POND. C.