



# MUNICIPALIDAD DE FLORIDA COPAN



## Departamento De Administración Tributaria Registro de Buses Que Transitan En El Casco Urbano De Florida Copan. Mes de Octubre Año 2023

### Florida

#### REPORTE DE FACTURAS EMITIDAS ENTRE PERIODOS

Período del: 1/10/2023 al 31/10/2023

Servicio de Transporte (buses Casco urbano)

| FECHA     | NUM.   | FACT.         | IDENTIDAD                        | NOMBRE | VALOR  | ESTADO |
|-----------|--------|---------------|----------------------------------|--------|--------|--------|
| 2/10/2023 | 352305 | 0411196900098 | Sergio Bohorquez                 |        | 100.00 | Pagada |
| 2/10/2023 | 352306 | 0410196500167 | Jose Florentino Galdamez Escobar |        | 100.00 | Pagada |
| 2/10/2023 | 352307 | 0413199600762 | Franklin Jose Bautista Escobar   |        | 100.00 | Pagada |
| 2/10/2023 | 352308 | 041119770054  | Renan Bohorquez                  |        | 100.00 | Pagada |
| 2/10/2023 | 352310 | 0402195100081 | Gladis Interiano                 |        | 100.00 | Pagada |
| 2/10/2023 | 352311 | 0409194400036 | Carlos Morales Dubon             |        | 100.00 | Pagada |
| 2/10/2023 | 352312 | 0409199700638 | Juan Carlos Ramos Carrera        |        | 100.00 | Pagada |
| 2/10/2023 | 352313 | 0410199100320 | Ronald Lara                      |        | 100.00 | Pagada |
| 2/10/2023 | 352314 | 0409194400036 | Carlos Morales Dubon             |        | 100.00 | Pagada |
| 2/10/2023 | 352315 | 0421195000273 | Lastenia Henriquez               |        | 100.00 | Pagada |
| 2/10/2023 | 352316 | 0413198900983 | Mauricio Bohorquez               |        | 100.00 | Pagada |
| 2/10/2023 | 352317 | 0415198400233 | Edgar Obeniel Hercules Solis     |        | 100.00 | Pagada |
| 2/10/2023 | 352318 | 0421195000273 | Lastenia Henriquez               |        | 100.00 | Pagada |
| 2/10/2023 | 352319 | 0409194400036 | Carlos Morales Dubon             |        | 100.00 | Pagada |
| 2/10/2023 | 352320 | 0409198400274 | Milton Adony Hernandez Barillas  |        | 100.00 | Pagada |
| 2/10/2023 | 352321 | 0410198800732 | Duvis Jose Lara Murcia           |        | 200.00 | Pagada |
| 2/10/2023 | 352322 | 0415198400233 | Edgar Obeniel Hercules Solis     |        | 100.00 | Pagada |
| 2/10/2023 | 352323 | 0415196100078 | Gabriel Rodriguez Hercules       |        | 100.00 | Pagada |
| 2/10/2023 | 352324 | 0416197400115 | Adita del carmen Arita           |        | 100.00 | Pagada |
| 2/10/2023 | 352325 | 0409198400274 | Milton Adony Hernandez Barillas  |        | 100.00 | Pagada |
| 2/10/2023 | 352345 | 0501197804202 | Erica Roxana Arita               |        | 100.00 | Pagada |
| 2/10/2023 | 352346 | 0501197804202 | Erica Roxana Arita               |        | 100.00 | Pagada |
| 2/10/2023 | 352347 | 0409195100062 | Moises Morales                   |        | 100.00 | Pagada |

|            |        |               |                                  |        |        |
|------------|--------|---------------|----------------------------------|--------|--------|
| 2/10/2023  | 352348 | 0409199000158 | Bladimir Pinto Moran             | 100.00 | Pagada |
| 2/10/2023  | 352349 | 1401198800590 | Orbin Iriarte Polanco            | 100.00 | Pagada |
| 2/10/2023  | 352350 | 0416196600128 | Jose Ulises Martinez Rosa        | 100.00 | Pagada |
| 2/10/2023  | 352351 | 0416197000119 | Javier Orlando Rosa              | 100.00 | Pagada |
| 2/10/2023  | 352352 | 0410196700583 | Ayax Mardoqueo Alvarado Mejia    | 100.00 | Pagada |
| 2/10/2023  | 352353 | 0416197700094 | Fredy Antonio Arita              | 100.00 | Pagada |
| 2/10/2023  | 352354 | 0410197000057 | Hector Manuel Arita              | 100.00 | Pagada |
| 2/10/2023  | 352355 | 0401193800262 | Oscar Casasola Bautista          | 100.00 | Pagada |
| 2/10/2023  | 352356 | 0411196900098 | Sergio Bohorquez                 | 100.00 | Pagada |
| 2/10/2023  | 352357 | 0416196600128 | Jose Ulises Martinez Rosa        | 100.00 | Pagada |
| 2/10/2023  | 352358 | 0416197000119 | Javier Orlando Rosa              | 100.00 | Pagada |
| 2/10/2023  | 352359 | 0410197000057 | Hector Manuel Arita              | 80.00  | Pagada |
| 2/10/2023  | 352360 | 0416197400115 | Adita del carmen Arita           | 100.00 | Pagada |
| 10/10/2023 | 352456 | 0417196100116 | Miguel Oswaldo Contreras         | 100.00 | Pagada |
| 10/10/2023 | 352457 | 0416195700144 | Misael Lopez                     | 100.00 | Pagada |
| 10/10/2023 | 352462 | 0416195800106 | Ricardo Roberto Rosa             | 100.00 | Pagada |
| 13/10/2023 | 352607 | 0417196100116 | Miguel Oswaldo Contreras         | 100.00 | Pagada |
| 13/10/2023 | 352608 | 0421195000273 | Lastenia Henriquez               | 100.00 | Pagada |
| 13/10/2023 | 352609 | 0409199000158 | Bladimir Pinto Moran             | 100.00 | Pagada |
| 13/10/2023 | 352610 | 1401198800590 | Orbin Iriarte Polanco            | 100.00 | Pagada |
| 13/10/2023 | 352611 | 0413199600762 | Franklin Jose Bautista Escobar   | 100.00 | Pagada |
| 13/10/2023 | 352612 | 0409194400036 | Carlos Morales Dubon             | 100.00 | Pagada |
| 13/10/2023 | 352613 | 0416197400115 | Adita del carmen Arita           | 100.00 | Pagada |
| 13/10/2023 | 352614 | 0411196900098 | Sergio Bohorquez                 | 100.00 | Pagada |
| 13/10/2023 | 352616 | 0409198400274 | Milton Adony Hernandez Barillas  | 100.00 | Pagada |
| 13/10/2023 | 352617 | 0415196500140 | Fredy Lindolfo Barrera Castañeda | 100.00 | Pagada |
| 13/10/2023 | 352618 | 0415198400233 | Edgar Obeniel Hercules Solis     | 100.00 | Pagada |
| 13/10/2023 | 352619 | 0421195200096 | Roberto Torres                   | 100.00 | Pagada |
| 13/10/2023 | 352620 | 0409198400274 | Milton Adony Hernandez Barillas  | 100.00 | Pagada |
| 13/10/2023 | 352621 | 0415196100078 | Gabriel Rodriguez Hercules       | 100.00 | Pagada |
| 13/10/2023 | 352622 | 0409199700638 | Juan Carlos Ramos Carrera        | 100.00 | Pagada |
| 13/10/2023 | 352623 | 0416196600128 | Jose Ulises Martinez Rosa        | 100.00 | Pagada |
| 13/10/2023 | 352624 | 0411197700054 | Renan Bohorquez                  | 100.00 | Pagada |
| 13/10/2023 | 352625 | 0417196100116 | Miguel Oswaldo Contreras         | 100.00 | Pagada |
| 13/10/2023 | 352626 | 0410199100320 | Ronald Lara                      | 100.00 | Pagada |
| 13/10/2023 | 352627 | 0409194400036 | Carlos Morales Dubon             | 100.00 | Pagada |
| 13/10/2023 | 352628 | 0409194400036 | Carlos Morales Dubon             | 100.00 | Pagada |
| 13/10/2023 | 352629 | 0413198900983 | Mauricio Bohorquez               | 100.00 | Pagada |
| 13/10/2023 | 352638 | 0416195700144 | Misael Lopez                     | 100.00 | Pagada |
| 16/10/2023 | 352640 | 0411196900098 | Sergio Bohorquez                 | 100.00 | Pagada |
| 16/10/2023 | 352642 | 0409195100062 | Moises Morales                   | 100.00 | Pagada |
| 16/10/2023 | 352643 | 0413198900983 | Mauricio Bohorquez               | 100.00 | Pagada |
| 16/10/2023 | 352644 | 0501197804202 | Erica Roxana Arita               | 100.00 | Pagada |
| 16/10/2023 | 352645 | 0501197804202 | Erica Roxana Arita               | 100.00 | Pagada |
| 16/10/2023 | 352646 | 0416196600128 | Jose Ulises Martinez Rosa        | 100.00 | Pagada |
| 16/10/2023 | 352647 | 0401193800262 | Oscar Casasola Bautista          | 100.00 | Pagada |
| 16/10/2023 | 352654 | 0416197000119 | Javier Orlando Rosa              | 100.00 | Pagada |
| 16/10/2023 | 352655 | 0415198400233 | Edgar Obeniel Hercules Solis     | 100.00 | Pagada |
| 16/10/2023 | 352656 | 0409195100062 | Moises Morales                   | 100.00 | Pagada |
| 16/10/2023 | 352658 | 0410196700583 | Ayax Mardoqueo Alvarado Mejia    | 100.00 | Pagada |
| 16/10/2023 | 352692 | 0410196700583 | Ayax Mardoqueo Alvarado Mejia    | 100.00 | Pagada |
| 16/10/2023 | 352693 | 0416197700094 | Fredy Antonio Arita              | 100.00 | Pagada |



|            |        |               |                                  |        |        |
|------------|--------|---------------|----------------------------------|--------|--------|
| 16/10/2023 | 352694 | 0401193800262 | Oscar Casasola Bautista          | 100.00 | Pagada |
| 16/10/2023 | 352695 | 0410197000057 | Hector Manuel Arita              | 60.00  | Pagada |
| 16/10/2023 | 352696 | 0416197000119 | Javier Orlando Rosa              | 100.00 | Pagada |
| 16/10/2023 | 352697 | 0416197400115 | Adita del carmen Arita           | 100.00 | Pagada |
| 16/10/2023 | 352698 | 0410198800732 | Duvis Jose Lara Murcia           | 100.00 | Pagada |
| 17/10/2023 | 352710 | 0401193800262 | Oscar Casasola Bautista          | 100.00 | Pagada |
| 17/10/2023 | 352955 | 0416196600128 | Jose Ulises Martinez Rosa        | 100.00 | Pagada |
| 17/10/2023 | 352956 | 0421195000273 | Lastenia Henriquez               | 100.00 | Pagada |
| 19/10/2023 | 353142 | 0419196400147 | Elmer Claros                     | 100.00 | Pagada |
| 20/10/2023 | 353315 | 0421195000273 | Lastenia Henriquez               | 100.00 | Pagada |
| 20/10/2023 | 353316 | 0410196500167 | Jose Florentino Galdamez Escobar | 100.00 | Pagada |
| 20/10/2023 | 353317 | 0409194400036 | Carlos Morales Dubon             | 100.00 | Pagada |
| 20/10/2023 | 353318 | 0415198400233 | Edgar Obeniel Hercules Solis     | 100.00 | Pagada |
| 20/10/2023 | 353323 | 0409194400036 | Carlos Morales Dubon             | 100.00 | Pagada |
| 20/10/2023 | 353324 | 0413199600762 | Franklin Jose Bautista Escobar   | 100.00 | Pagada |
| 20/10/2023 | 353329 | 0413198900983 | Mauricio Bohorquez               | 100.00 | Pagada |
| 20/10/2023 | 353330 | 0421195200096 | Roberto Torres                   | 100.00 | Pagada |
| 20/10/2023 | 353331 | 0417196100116 | Miguel Oswaldo Contreras         | 100.00 | Pagada |
| 20/10/2023 | 353332 | 0409199000158 | Bladimir Pinto Moran             | 100.00 | Pagada |
| 20/10/2023 | 353346 | 0402195100081 | Gladis Interiano                 | 100.00 | Pagada |
| 20/10/2023 | 353347 | 0410199100320 | Ronald Lara                      | 100.00 | Pagada |
| 20/10/2023 | 353348 | 0409198400274 | Milton Adony Hernandez Barillas  | 100.00 | Pagada |
| 20/10/2023 | 353349 | 0401193800262 | Oscar Casasola Bautista          | 100.00 | Pagada |
| 20/10/2023 | 353350 | 0409194400036 | Carlos Morales Dubon             | 100.00 | Pagada |
| 20/10/2023 | 353351 | 0409198400274 | Milton Adony Hernandez Barillas  | 100.00 | Pagada |
| 20/10/2023 | 353352 | 0409199700638 | Juan Carlos Ramos Carrera        | 100.00 | Pagada |
| 20/10/2023 | 353353 | 0410197000057 | Hector Manuel Arita              | 100.00 | Pagada |
| 20/10/2023 | 353355 | 0411196900098 | Sergio Bohorquez                 | 100.00 | Pagada |
| 23/10/2023 | 353413 | 0416196600128 | Jose Ulises Martinez Rosa        | 100.00 | Pagada |
| 23/10/2023 | 353414 | 0411197700054 | Renan Bohorquez                  | 100.00 | Pagada |
| 23/10/2023 | 353415 | 0501197804202 | Erica Roxana Arita               | 100.00 | Pagada |
| 23/10/2023 | 353416 | 0501197804202 | Erica Roxana Arita               | 100.00 | Pagada |
| 23/10/2023 | 353417 | 0416197000119 | Javier Orlando Rosa              | 100.00 | Pagada |
| 23/10/2023 | 353418 | 0416197700094 | Fredy Antonio Arita              | 100.00 | Pagada |
| 23/10/2023 | 353419 | 0416195700144 | Misael Lopez                     | 100.00 | Pagada |
| 23/10/2023 | 353420 | 0415196100078 | Gabriel Rodriguez Hercules       | 100.00 | Pagada |
| 23/10/2023 | 353421 | 0416197400115 | Adita del carmen Arita           | 100.00 | Pagada |
| 23/10/2023 | 353422 | 0411196900098 | Sergio Bohorquez                 | 100.00 | Pagada |
| 23/10/2023 | 353426 | 0410196700583 | Ayax Mardoqueo Alvarado Mejia    | 100.00 | Pagada |
| 23/10/2023 | 353427 | 0410196700583 | Ayax Mardoqueo Alvarado Mejia    | 100.00 | Pagada |
| 23/10/2023 | 353452 | 0416196600128 | Jose Ulises Martinez Rosa        | 100.00 | Pagada |
| 23/10/2023 | 353453 | 0415196500140 | Fredy Lindolfo Barrera Castañeda | 100.00 | Pagada |
| 23/10/2023 | 353454 | 0409195100062 | Moises Morales                   | 100.00 | Pagada |

|            |        |               |                                  |        |        |
|------------|--------|---------------|----------------------------------|--------|--------|
| 23/10/2023 | 353455 | 0401193800262 | Oscar Casasola Bautista          | 100.00 | Pagada |
| 23/10/2023 | 353456 | 0410197000057 | Hector Manuel Arita              | 80.00  | Pagada |
| 23/10/2023 | 353457 | 0416197000119 | Javier Orlando Rosa              | 100.00 | Pagada |
| 23/10/2023 | 353458 | 0416197400115 | Adita del carmen Arita           | 100.00 | Pagada |
| 23/10/2023 | 353459 | 0416195800106 | Ricardo Roberto Rosa             | 100.00 | Pagada |
| 23/10/2023 | 353650 | 0416196600128 | Jose Ulises Martinez Rosa        | 100.00 | Pagada |
| 23/10/2023 | 353651 | 0421195000273 | Lastenia Henriquez               | 100.00 | Pagada |
| 23/10/2023 | 353652 | 0415198400233 | Edgar Obeniel Hercules Solis     | 100.00 | Pagada |
| 23/10/2023 | 353653 | 0409195100062 | Moises Morales                   | 100.00 | Pagada |
| 25/10/2023 | 353707 | 0419196400147 | Elmer Claros                     | 60.00  | Pagada |
| 25/10/2023 | 353708 | 0401193800262 | Oscar Casasola Bautista          | 100.00 | Pagada |
| 25/10/2023 | 353729 | 0413197600715 | Marbin Yovani Bueso              | 200.00 | Pagada |
| 26/10/2023 | 353815 | 0416197400115 | Adita del carmen Arita           | 100.00 | Pagada |
| 26/10/2023 | 353816 | 0409194400036 | Carlos Morales Dubon             | 100.00 | Pagada |
| 26/10/2023 | 353817 | 0410198800732 | Duvis Jose Lara Murcia           | 100.00 | Pagada |
| 26/10/2023 | 353818 | 0411196900098 | Sergio Bohorquez                 | 100.00 | Pagada |
| 26/10/2023 | 353819 | 0409198400274 | Milton Adony Hernandez Barillas  | 100.00 | Pagada |
| 26/10/2023 | 353820 | 0415198400233 | Edgar Obeniel Hercules Solis     | 100.00 | Pagada |
| 26/10/2023 | 353821 | 0415196100078 | Gabriel Rodriguez Hercules       | 100.00 | Pagada |
| 26/10/2023 | 353822 | 0409199700638 | Juan Carlos Ramos Carrera        | 100.00 | Pagada |
| 26/10/2023 | 353823 | 0416196600128 | Jose Ulises Martinez Rosa        | 100.00 | Pagada |
| 30/10/2023 | 353965 | 0416197000119 | Javier Orlando Rosa              | 100.00 | Pagada |
| 30/10/2023 | 353966 | 0421195200096 | Roberto Torres                   | 100.00 | Pagada |
| 30/10/2023 | 353967 | 0410196700583 | Ayax Mardoqueo Alvarado Mejia    | 100.00 | Pagada |
| 30/10/2023 | 353987 | 0410197000057 | Hector Manuel Arita              | 100.00 | Pagada |
| 30/10/2023 | 353988 | 0416197700094 | Fredy Antonio Arita              | 100.00 | Pagada |
| 30/10/2023 | 353989 | 0401193800262 | Oscar Casasola Bautista          | 100.00 | Pagada |
| 30/10/2023 | 353990 | 0415196500140 | Fredy Lindolfo Barrera Castañeda | 100.00 | Pagada |
| 30/10/2023 | 353991 | 0416197000119 | Javier Orlando Rosa              | 100.00 | Pagada |
| 30/10/2023 | 353992 | 0410196500167 | Jose Florentino Gaidamez Escobar | 100.00 | Pagada |
| 30/10/2023 | 353993 | 0416196600128 | Jose Ulises Martinez Rosa        | 100.00 | Pagada |
| 30/10/2023 | 353994 | 0501197804202 | Erica Roxana Arita               | 100.00 | Pagada |
| 30/10/2023 | 353995 | 0501197804202 | Erica Roxana Arita               | 100.00 | Pagada |
| 30/10/2023 | 353996 | 0413199600762 | Franklin Jose Bautista Escobar   | 100.00 | Pagada |
| 30/10/2023 | 353997 | 0416195700144 | Misael Lopez                     | 100.00 | Pagada |
| 30/10/2023 | 353998 | 0416195800106 | Ricardo Roberto Rosa             | 100.00 | Pagada |
| 30/10/2023 | 353999 | 0421195000273 | Lastenia Henriquez               | 100.00 | Pagada |
| 30/10/2023 | 354000 | 0410196300461 | Marco Tulio Madrid Mejia         | 100.00 | Pagada |
| 30/10/2023 | 354001 | 0416196600128 | Jose Ulises Martinez Rosa        | 100.00 | Pagada |
| 30/10/2023 | 354020 | 0401193800262 | Oscar Casasola Bautista          | 100.00 | Pagada |

Total Facturas No Pagadas: 0.00

Total Facturas Pagadas: 15,880.00

Total Facturas en Tesoreria: 0.00

Total Facturas Anuladas: 0.00


 Manuel Enamorado Cerna  
 Jefe de Administración Tributaria





## MUNICIPALIDAD DE FLORIDA COPAN

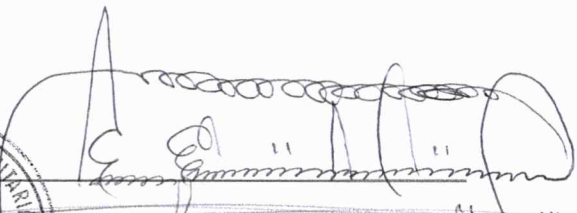


### Constancia de Funcionamiento de Negocio Departamento de Administración Tributaria

#### Nota Informativa

El Suscrito Jefe de Administración Tributaria, informa que en el mes de Octubre del año 2023, No se otorgaron constancias de funcionamiento de negocio.

Y para los fines legales que el interesado estime pertinente se extiende la presente a los 10 días del mes de Noviembre del año 2023.

  
  
**Manuel Alberto Enamorado Cerna.**  
**Jefe De Administración Tributaria**



## MUNICIPALIDAD DE FLORIDA COPAN



### Departamento De Administración Tributaria Registro de Moto Taxis Casco Urbano Florida Copan

| Nombre del Propietario       | Número de Placa | Número de Registro |
|------------------------------|-----------------|--------------------|
| Daniel López                 | MAM1483         | 0410-MTX-0001      |
| Carlos Enrique Chinchilla    | MAU2686         | 0410-MTX-0002      |
| Noé Alvarado                 | MAU2977         | 0410-MTX-0003      |
| Milton Edgardo Santos        | MPV3661         | 0410-MTX-0004      |
| Armando Mayorga González     | MAU1697         | 0410-MTX-0005      |
| Enoc Adolfo Angelino Chávez  | MDE3079         | 0410-MTX-0006      |
| Rafael Antonio Portillo      | MPZ2537         | 0410-MTX-0007      |
| Doris Amanda Henríquez       | BAR4177         | 0410-MTX-0008      |
| José Alfredo Miranda         | BAR4600         | 0410-MTX-0009      |
| José Arturo Tabora           | BAR4155         | 0410-MTX-0010      |
| María Ysmelda Cruz           | BAR4574         | 0410-MTX-0011      |
| Iris Carolina Santos         | BAR4182         | 0410-MTX-0012      |
| Rubén Ernesto Tabora         | BAR4734         | 0410-MTX-0013      |
| Juan José Torres             | BAR4157         | 0410-MTX-0014      |
| Manuel Antonio Cruz Sorto    | BAS0503         | 0410-MTX-0015      |
| Vicente Chacón               | BAR5291         | 0410-MTX-0016      |
| Abrahán Javier Ardon         | BAR4158         | 0410-MTX-0017      |
| José Alexis Serrano          | BAR4159         | 0410-MTX-0018      |
| Wilmer Rivera Velásquez      | BAR4160         | 0410-MTX-0019      |
| Jesús Mejía                  | BAR4153         | 0410-MTX-0020      |
| Jesús Mejía                  | BAR4156         | 0410-MTX-0021      |
| José Elmer Chinchilla        | MDE6074         | 0410-MTX-0022      |
| Delfa Miranda Fuentes        | BAR4154         | 0410-MTX-0023      |
| José Baudilio Vásquez        | BAR4152         | 0410-MTX-0024      |
| Walter Josué Torrez          | BAS4105         | 0410-MTX-0025      |
| Héctor Josué Ramírez         | MDF4929         | 0410-MTX-0026      |
| Marvin Omar Ortega           | MPM0159         | 0410-MTX-0027      |
| Ricardo Antonio Santos       | MAP9516         | 0410-MTX-0028      |
| María Tomasa López           | MDH7516         | 0410-MTX-0029      |
| Abrahán Javier Ardon         | MAP9127         | 0410-MTX-0030      |
| María Luisa Monrroy          | MAK9768         | 0410-MTX-0031      |
| Henry Alexander Coto Mejía   |                 | 0410-MTX-0032      |
| Alex Alberto Alvarado Tabora |                 | 0410-MTX-0033      |



Manuel Enamorado Cerna  
Jefe de Administración Tributaria

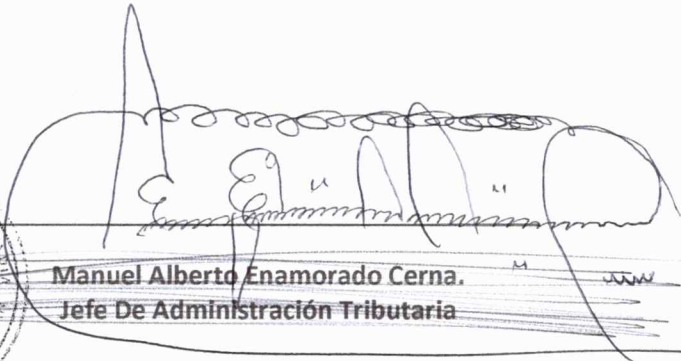


**MUNICIPALIDAD DE FLORIDA COPAN  
DEPARTAMENTO DE ADMINISTRACION TRIBUTARIO**

**Nota Informativa**

El Suscrito Jefe de Administración Tributaria, informa que en el mes de Octubre del año 2023, No se otorgaron permisos para Lotificación de Terrenos.

Y para los fines legales que el interesado estime pertinente se extiende la presente a los 10 días del mes de Noviembre del año 2023.

  
**Manuel Alberto Enamorado Cerna.**  
**Jefe De Administración Tributaria**

