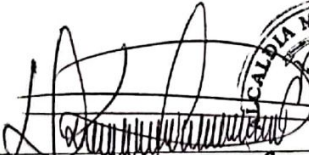




**MUNICIPALIDAD DE CEDROS, F.M.**  
**REPORTE DE FACTURAS EMITIDAS ENTRE PERIODOS**  
Periodo del: 01/04/2024 AL 30/04/2024  
**TREN DE ASEO**



| FECHA      | FACT.  | IDENTIDAD    | NOMBRE                       | VALOR     |
|------------|--------|--------------|------------------------------|-----------|
| 02/04/2024 | 330079 | 803196600231 | PABLO NERY BARAHONA TORRES   | 100.00    |
| 10/04/2024 | 330453 | 801195504260 | IRIS YOLANDA RAMIREZ         | 240.00    |
| 18/04/2024 | 330709 | 803196300060 | INES EMILIA TORRES HERNANDEZ | 300.00    |
| 22/04/2024 | 330837 | 80319190151  | ESTEFANA DE JESUS HERNANDEZ  | 240.00    |
| 22/04/2024 | 330948 | 803196600062 | MARIA MERCEDES HERNANDEZ     | 225.00    |
| 22/04/2024 | 330649 | 803196600062 | MARIA MERCEDES HERNANDEZ     | 300.00    |
| 22/04/2024 | 330650 | 803196600062 | MARIA MERCEDES HERNANDEZ     | 300.00    |
| 22/04/2024 | 330651 | 803196600062 | MARIA MERCEDES HERNANDEZ     | 300.00    |
| 22/04/2024 | 330953 | 803193700150 | JOSE SANTIAGO HERNANDEZ      | 240.00    |
| 22/04/2024 | 330954 | 803193700150 | JOSE SANTIAGO HERNANDEZ      | 240.00    |
| 23/04/2024 | 330976 | 803194500274 | TULIO TORRES                 | 240.00    |
| 23/04/2024 | 330991 | 803195400466 | JOSE RENE MEDINA             | 40.00     |
| 25/04/2024 | 331085 | 803198100331 | DORA ARGENTINA VELASQUEZ     | 75.00     |
| 30/04/2024 | 331321 | 803194500100 | MIGUEL ANGEL PEREZ RAUDALES  | 240.00    |
| 30/04/2024 | 331327 | 801196709069 | LIGIA DEL CARMEN TORRES      | 100.00    |
| TOTAL      |        |              |                              | L3,180.00 |

  
**DIXIANA MEZA**  
**ADMN. TRIBUTARIA**

