



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

Ciudad Turística

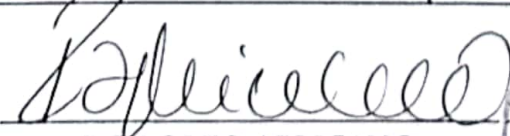
Telefax: 2766-2295

COMBUSTIBLE

REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES

DEL 01 AL 07 ABRIL 2024

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
1/4/2024	000-001-01-00082199	003714	7.758			200.00
1/4/2024	000-001-01-00082201	003715	10.609		315.10	
1/4/2024	000-001-01-00082203	003666	11.788		350.10	
1/4/2024	000-001-01-00082204	003716	40.404	1,000.00		
1/4/2024	000-001-01-00082205	003667	10.104		300.10	
1/4/2024	000-001-01-00082206	003713	6.734		200.00	
1/4/2024	000-001-01-00082207	003717	6.734		200.00	
1/4/2024	000-001-01-00082208	003718	5.051		150.00	
1/4/2024	000-001-01-00082210	003712	24.242	600.00		
1/4/2024	000-001-01-00082213	003659	60.606	1,500.00		
1/4/2024	000-001-01-00082215	003722	48.889	1,210.00		
1/4/2024	000-001-01-00082249	003696	31.802	787.10		
1/4/2024	000-001-01-00082250	003711	6.734		200.00	
1/4/2024	000-001-01-00082261	003719	6.374		200.00	
1/4/2024	000-001-01-00082278	003721	4.946		146.90	
1/4/2024	000-001-01-00082281	003720	26.936		800.00	
2/4/2024	000-001-01-00082345	003663	20.220		600.00	
2/4/2024	000-001-01-00082348	003660	39.597	500.00		500.00
2/4/2024	000-001-01-00082349	003661	40.404	1,000.00		
2/4/2024	000-001-01-00082362	003664	7.758			200.00
3/4/2024	000-001-01-00082459	003668	9.697			250.00
5/4/2024	000-001-01-00082635	003669	40.400	1,000.00		
5/4/2024	000-001-01-00082644	003698	36.364	900.00		
6/4/2024	000-001-01-00082739	003699	33.670		1,000.00	
SUB-TOTAL				8,497.10	4,462.20	1,150.00
TOTAL CREDITO				L	14,109.30	


RODOLFO APLICANO
JEFE DE COMPRAS Y SUMINISTROS



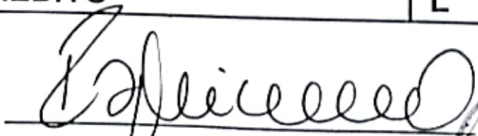


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REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES
DEL 08 AL 14 ABRIL 2024

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
8/4/2024	000-001-01-00082921	003700	40.225	1,000.00		
8/4/2024	000-001-01-00082922	003701	9.664			250.00
8/4/2024	000-001-01-00082926	003756	10.388		310.20	
8/4/2024	000-001-01-00082927	003755	10.385		310.10	
8/4/2024	000-001-01-00082928	003705	7.731			200.00
8/4/2024	000-001-01-00082929	003707	6.698		200.00	
8/4/2024	000-001-01-00082930	003752	9.491		283.40	
8/4/2024	000-001-01-00082931	003708	6.698		200.00	
8/4/2024	000-001-01-00082932	003706	6.263		187.00	
8/4/2024	000-001-01-00082935	003751	6.698		200.00	
8/4/2024	000-001-01-00082944	003749	5.740		171.40	
8/4/2024	000-001-01-00082946	003702	40.225	1,000.00		
8/4/2024	000-001-01-00082957	003750	40.225	1,000.00		
8/2/2024	000-001-01-00082958	003748	6.698		200.00	
8/4/2024	000-001-01-00082971	003747	26.792		800.00	
8/4/2024	000-001-01-00082973	003746	53.781	1,337.00		
8/4/2024	000-001-01-00082978	003745	5.023		150.00	
9/4/2024	000-001-01-00083040	003754	35.398	880.00		
9/4/2024	000-001-01-00083068	003753	47.426	1,179.00		
9/4/2024	000-001-01-00083061	003744	13.396		400.00	
10/4/2024	000-001-01-00083119	003710	20.113	500.00		
11/4/2024	000-001-01-00083192	003724	20.113	500.00		
11/4/2024	000-001-01-00083227	003725	6.698		200.00	
11/4/2024	000-001-01-00083232	003727	40.225	1,000.00		
11/4/2024	000-001-01-00083243	003723	5.798			150.00
11/4/2024	000-001-01-00083242	003728	19.327			500.00
12/4/2024	000-001-01-00083287	003726	33.490		1,000.00	
12/4/2024	000-001-01-00083338	003729	5.023		150.00	
13/4/2024	000-001-01-00083424	003730	36.203	900.00		
14/4/2024	000-001-01-00083599	003743	40.225	1,000.00		
SUB-TOTAL				10,296.00	4,762.10	1,100.00
TOTAL CREDITO				L	16,158.10	


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REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES

DEL 15 AL 21 ABRIL 2024

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
15/4/2024	000-001-01-00083628	003731	10.023		302.00	
15/4/2024	000-001-01-00083629	003799	12.947		390.10	
15/4/2024	000-001-01-00083631	003732	6.638		200.00	
15/4/2024	000-001-01-00083633	003734	7.689			200.00
15/4/2024	000-001-01-00083634	003737	6.638		200.00	
15/4/2024	000-001-01-00083635	003735	16.847	420.00		
15/4/2024	000-001-01-00083636	003800	42.158	1,051.00		
15/4/2024	000-001-01-00083638	003733	9.612			250.000
15/4/2024	000-001-01-00083644	003801	6.040		182.00	
15/4/2024	000-001-01-00083645	003796	12.844		387.00	
15/4/2024	000-001-01-00083651	003736	33.190		1,000.00	
15/4/2024	000-001-01-00083655	003802	4.978		150.00	
15/4/2024	000-001-01-00083660	003812	6.638		200.00	
15/4/2024	000-001-01-00083667	003803	4.978		150.00	
15/4/2024	000-001-01-00083673	003804	6.638		200.00	
15/4/2024	000-001-01-00083679	003805	26.552		800.00	
15/4/2024	000-001-01-00083692	003806	28.107	700.70		
15/4/2024	000-001-01-00083694	003739	20.056	500.00		
16/4/2024	000-001-01-00083749	003740	60.168	1,500.00		
16/4/2024	000-001-01-00083751	003807	57.481	1,433.00		
17/4/2024	000-001-01-00083830	003742	4.978		150.00	
17/4/2024	000-001-01-00083888	003808	40.112	1,000.00		
18/4/2024	000-001-01-00083953	003757	36.101	900.00		
19/4/2024	000-001-01-00084023	003741	33.190		1,000.00	
19/4/2024	000-001-01-00084032	003758	9.957		300.00	
21/4/2024	000-001-01-00084269	003809	40.112	1,000.00		
SUB-TOTAL				8,504.70	5,611.10	450.00
TOTAL CREDITO				L 14,565.80		

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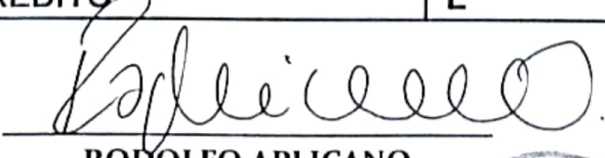
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REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES

DEL 22 AL 28 ABRIL 2024

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
22/4/2024	000-001-01-00084339	003760	9.647		290.00	
22/4/2024	000-001-01-00084340	003759	13.037		391.90	
22/4/2024	000-001-01-00084342	003761	6.653		200.00	
22/4/2024	000-001-01-00084344	003763	6.653		200.00	
22/4/2024	000-001-01-00084345	003762	11.211		337.00	
22/4/2024	000-001-01-00084346	003764	2.991		89.90	
22/4/2024	000-001-01-00084347	003765	6.912		180.00	
22/4/2024	000-001-01-00084348	003766	62.830	1,556.30		
22/4/2024	000-001-01-00084349	003767	5.655		170.00	
22/4/2024	000-001-01-00084355	003768	60.557	1,500.00		
22/4/2024	000-001-01-00084363	003770	7.585		228.00	
22/4/2024	000-001-01-00084375	003810	40.371	1,000.00		
22/4/2024	000-001-01-00084377	003769	26.613		800.00	
22/4/2024	000-001-01-00084378	003773	20.186	500.00		
22/4/2024	000-001-01-00084383	003771	6.654		200.00	
22/4/2024	000-001-01-00084399	003772	40.371	1,000.00		
23/4/2024	000-001-01-00084483	003774	6.653		200.00	
24/4/2024	000-001-01-00084592	003776	34.760	861.00		
25/4/2024	000-001-01-00084662	003777	6.653		200.00	
25/4/2024	000-001-01-00084664	003811	33.267		1,000.00	
25/4/2024	000-001-01-00084681	003778	40.371	1,000.00		
26/4/2024	000-001-01-00084773	003798	40.371	1,000.00		
26/4/2024	000-001-01-00084808	003775	5.760			150.00
27/4/2024	000-001-01-0084951	003797	40.371	1,000.00		
SUB-TOTAL				9,417.30	4,486.80	150.00
TOTAL CREDITO				L 14,054.10		


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