

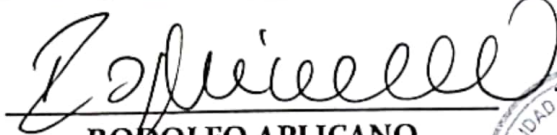


Alcaldía Municipal de Valle de Ángeles
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**REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES
DEL 29 ABRIL AL 05 MAYO 2024**

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
29/4/2024	000-001-01-00085069	003779	6.691		200.00	
29/4/2024	000-001-01-00085075	003780	12.044		360.00	
29/4/2024	000-001-01-00085076	003782	10.375		310.10	
29/4/2024	000-001-01-00085077	003781	61.150	1,500.00		
29/4/2024	000-001-01-00085078	003783	3.684		110.10	
29/4/2024	000-001-01-00085079	003784	35.263	865.00		
29/4/2024	000-001-01-00085080	003785	6.695		200.10	
29/4/2024	000-001-01-00085081	003786	12.482		373.10	
29/4/2024	000-001-01-00085082	003787	6.691		200.00	
30/4/2024	000-001-01-00085200	003838	50.143	1,230.00		
30/4/2024	000-001-01-00085220	003788	24.460	600.00		
1/5/2024	000-001-01-00085281	003825	29.678	728.00		
1/5/2024	000-001-01-00085310	003841	40.766	1,000.00		
2/5/2024	000-001-01-00085364	003789	6.691		200.00	
2/5/2024	000-001-01-00085375	003790	6.691		200.00	
2/5/2024	000-001-01-00085380	003792	6.691		200.00	
2/5/2024	000-001-01-00085389	003793	6.691		200.00	
2/5/2024	000-001-01-00085414	003794	11.628			300.00
3/5/2024	000-001-01-00085466	003791	33.456		1,000.00	
3/5/2024	000-001-01-00085501	003840	32.272		964.60	
4/5/2024	000-001-01-00085657	003839	40.766	1,000.00		
SUB-TOTAL				6,923.00	4,518.00	300.00
TOTAL CREDITO				L	11,741.00	


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REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES

DEL 06 AL 12 MAYO 2024

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
6/5/2024	000-001-01-00085764	003813	11.760		350.10	
6/5/2024	000-001-01-00085765	003814	6.718		200.00	
6/5/2024	000-001-01-00085767	003815	61.856	1,500.00		
6/5/2024	000-001-01-00085768	003816	6.718		200.00	
6/5/2024	000-001-01-00085769	003817	6.718		200.00	
6/5/2024	000-001-01-00085770	003818	41.443	1,005.00		
6/5/2024	000-001-01-00085771	003819	10.548		314.00	
6/5/2024	000-001-01-00085774	003820	50.845	1,233.00		
6/5/2024	000-001-01-00085775	003821	26.873		800.00	
6/5/2024	000-001-01-00085776	003823	7.794			200.00
6/5/2024	000-001-01-00085777	003824	49.485	1,200.00		
6/5/2024	000-001-01-00085782	003827	21.255	522.70		
6/5/2024	000-001-01-00085795	003829	6.718		200.00	
6/5/2024	000-001-01-00085796	003837	57.031	1,383.00		
6/5/2024	000-001-01-00085849	003830	20.619	500.00		
7/5/2024	000-001-01-00085876	003832	38.971			1,000.00
7/5/2024	000-001-01-00085882	003831	41.237	1,000.00		
7/5/2024	000-001-01-00085886	003833	5.846			150.00
8/5/2024	000-001-01-00085970	003795	33.591		1,000.00	
8/5/2024	000-001-01-00085989	003822	6.718		200.00	
8/5/2024	000-001-01-00086009	003835	6.718		200.00	
9/5/2024	000-001-01-00086092	003836	23.383			600.00
9/5/2024	000-001-01-00086096	003828	6.718		200.00	
9/5/2024	000-001-01-00086107	003843	23.514		700.00	
9/5/2024	000-001-01-00086111	003844	41.237	1,000.00		
9/5/2024	000-001-01-00086117	003834	28.866	700.00		
10/5/2024	000-001-01-00086172	003842	33.591		1,000.00	
11/5/2024	000-001-01-00086277	003871	33.903		1,009.30	
11/5/2024	000-001-01-00086302	003863	148.454	3,600.00		
12/5/2024	000-001-01-00086429	003870	41.237	1,000.00		
SUB-TOTAL				14,643.70	6,573.40	1,950.00
TOTAL CREDITO				L	23,167.10	

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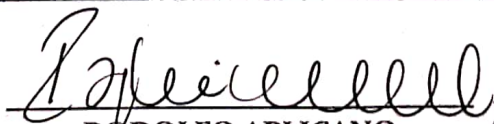
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REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES

DEL 13 AL 19 MAYO 2024

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
13/5/2024	000-001-01-00086494	003845	46.225	1,099.70		
13/5/2024	000-001-01-00086495	003846	10.909		320.40	
13/5/2024	000-001-01-00086496	003847	11.920		350.10	
13/5/2024	000-001-01-00086497	003848	6.015			152.90
13/5/2024	000-001-01-00086498	003849	47.919	1,140.00		
13/5/2024	000-001-01-00086499	003850	6.810		200.00	
13/5/2024	000-001-01-00086501	003851	5.315			135.10
13/5/2024	000-001-01-00086502	003852	5.128		150.60	
13/5/2024	000-001-01-00086503	003853	11.689		343.30	
13/5/2024	000-001-01-00086504	003854	6.810		200.00	
13/5/2024	000-001-01-00086505	003855	6.129		180.00	
13/5/2024	000-001-01-00086506	003856	43.034	1,000.00		
13/5/2024	000-001-01-00086508	003857	5.451		160.10	
13/5/2024	000-001-01-00086509	003858	36.150	860.00		
13/5/2024	000-001-01-00086510	003859	27.239		800.00	
13/5/2024	000-001-01-00086512	003860	29.634	705.00		
13/5/2024	000-001-01-00086513	003861	4.327			110.00
13/5/2024	000-001-01-00086514	003862	27.239		800.00	
13/5/2024	000-001-01-00086533	003864	63.052	1,500.00		
14/5/2024	000-001-01-00086640	003865	21.017	500.00		
15/5/2024	000-001-01-00086729	003866	29.424	700.00		
15/5/2024	000-001-01-00086760	003868	27.239		800.00	
15/5/2024	000-001-01-00086800	003869	42.034	1,000.00		
18/5/2024	000-001-01-00087003	003867	34.048		1,000.00	
18/5/2024	000-001-01-00087103	003920	42.034	1,000.00		
SUB-TOTAL				9,504.70	5,304.50	398.00
TOTAL CREDITO				L	15,207.20	


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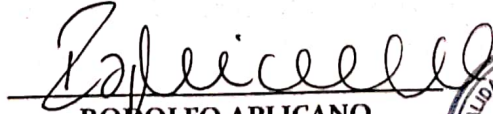
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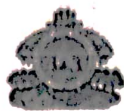
REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES

DEL 20 AL 26 MAYO 2024

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
20/5/2024	000-001-01-00087224	003872	10.334		300.00	
20/5/2024	000-001-01-00087225	003873	10.682		310.10	
20/5/2024	000-001-01-00087226	003874	42.562	1,000.20		
20/5/2024	000-001-01-00087227	003875	6.889		200.00	
20/5/2024	000-001-01-00087228	003876	7.457			187.70
20/5/2024	000-001-01-00087229	003877	6.889		200.00	
20/5/2024	000-001-01-00087230	003878	6.889		200.00	
20/5/2024	000-001-01-00087231	003879	6.545		190.00	
20/5/2024	000-001-01-00087232	003880	31.404	738.00		
20/5/2024	000-001-01-00087233	003881	42.553	1,000.00		
20/5/2024	000-001-01-00087234	003882	7.553			190.10
20/5/2024	000-001-01-00087236	003883	15.673		455.00	
20/5/2024	000-001-01-00087237	003884	153.106	3,598.00		
20/5/2024	000-001-01-00087238	003885	63.362	1,489.00		
20/5/2024	000-001-01-00087239	003886	6.097		177.00	
20/5/2024	000-001-01-00087240	003887	3.977			100.10
20/5/2024	000-001-01-00087241	003888	3.793		110.10	
20/5/2024	000-001-01-00087243	003889	25.558		800.00	
20/5/2024	000-001-01-00087266	003890	63.830	1,500.00		
20/5/2024	000-001-01-00087273	003891	21.277	500.00		
21/5/2024	000-001-01-00087377	003893	19.865			500.00
21/5/2024	000-001-01-00087398	003919	42.553	1,000.00		
22/5/2024	000-001-01-00087419	003892	6.889		200.00	
22/5/2024	000-001-01-00087456	003894	31.784			800.00
22/5/2024	000-001-01-00087460	003895	17.224		500.00	
23/5/2024	000-001-01-00087521	003898	5.167		150.00	
24/5/2024	000-001-01-00087607	003899	29.787	700.00		
24/5/2024	000-001-01-00087630	003896	21.277	500.00		
24/5/2024	000-001-01-00087656	003897	8.612		250.00	
24/5/2024	000-001-01-00087677	003917	42.533	1,000.00		
25/5/2024	000-001-01-00087734	003918	34.447		1,000.00	
26/5/2024	000-001-01-00087802	003916	42.553	1,000.00		
SUB-TOTAL				14,025.20	5,042.20	1,777.90
TOTAL CREDITO				L		20,845.30


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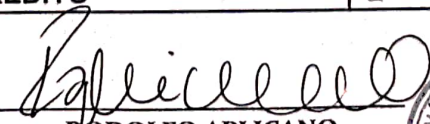


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REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES
DEL 28 MAYO AL 02 JUNIO 2024

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
27/5/2024	000-001-01-00087886	003901	8.333		240.00	
27/5/2024	000-001-01-00087887	003902	28.253	660.00		
27/5/2024	000-001-01-00087888	003903	9.726		280.10	
27/5/2024	000-001-01-00087889	003904	21.404	500.00		
27/5/2024	000-001-01-00087890	003907	6.944		200.00	
27/5/2024	000-001-01-00087891	003905	6.944		200.00	
27/5/2024	000-001-01-00087892	003906	7.978			200.00
27/5/2024	000-001-01-00087893	003908	5.906		170.10	
27/5/2024	000-001-01-00087894	003909	3.590			90.00
27/5/2024	000-001-01-00087895	003910	5.590		161.00	
27/5/2024	000-001-01-00087896	003911	11.806		340.00	
27/5/2024	000-001-01-00087897	003912	60.214	1,406.60		
27/5/2024	000-001-01-00087898	003913	6.257		180.20	
27/5/2024	000-001-01-00087899	003914	5.983			150.00
27/5/2024	000-001-01-00087900	003915	27.778		800.00	
27/5/2024	000-001-01-00087902	003921	64.212	1,500.00		
27/5/2024	000-001-01-00087903	003922	29.966	700.00		
27/5/2024	000-001-01-00087904	003923	135.492	3,165.10		
27/5/2024	000-001-01-00087905	003924	44.521	1,040.00		
27/5/2024	000-001-01-00087906	003925	5.556		160.00	
27/5/2024	000-001-01-00087907	003926	24.833	580.10		
29/5/2024	000-001-01-00088139	003928	24.306		700.00	
30/5/2024	000-001-01-00088206	003929	8.681		250.00	
30/5/2024	000-001-01-00088295	003158	42.808	1,000.00		
31/5/2024	000-001-01-00088356	003900	20.833		600.00	
31/5/2024	000-001-01-00088369	003927	6.944		200.00	
31/5/2024	000-001-01-00088370	003930	19.944			500.00
1/6/2024	000-001-01-00088513	003159	42.808	1,000.00		
SUB-TOTAL				11,551.80	4,481.40	940.00
TOTAL CREDITO				L		16,973.20


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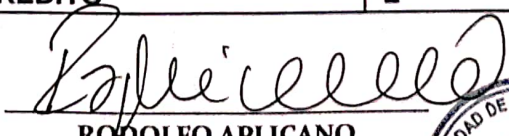
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REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES

DEL 03 AL 09 JUNIO 2024

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
3/6/2024	000-001-01-00088616	003932	5.971		170.10	
3/6/2024	000-001-01-00088617	003933	8.048			200.00
3/6/2024	000-001-01-00088618	003934	12.180		347.00	
3/6/2024	000-001-01-00088619	003935	43.669	1,020.10		
3/6/2024	000-001-01-00088620	003936	9.302		265.00	
3/6/2024	000-001-01-00088621	003937	3.622			90.00
3/6/2024	000-001-01-00088622	003938	4.570		130.20	
3/6/2024	000-001-01-00088623	003939	8.048			200.000
3/6/2024	000-001-01-00088624	003941	38.693	900.00		
3/6/2024	000-001-01-00088625	003940	7.020		200.00	
3/6/2024	000-001-01-00088626	003942	11.130		317.10	
3/6/2024	000-001-01-00088627	003943	28.080		800.00	
3/6/2024	000-001-01-00088628	003944	42.992	1,000.00		
3/6/2024	000-001-01-00088629	003945	2.633		75.00	
3/6/2024	000-001-01-00088630	003946	42.992	1,000.00		
3/6/2024	000-001-01-00088631	003947	16.595	386.00		
3/6/2024	000-001-01-00088632	003948	137.575	3,200.00		
3/6/2024	000-001-01-00088654	003949	64.488	1,500.00		
3/6/2024	000-001-01-00088658	003931	42.992	1,000.00		
3/6/2024	000-001-01-00088665	003950	21.496	500.00		
4/6/2024	000-001-01-00088773	003152	24.570		700.00	
4/6/2024	000-001-01-00088778	003154	42.992	1,000.00		
5/6/2024	000-001-01-00088841	003156	10.060			250.00
5/6/2024	000-001-01-00088868	003151	7.020		200.00	
5/6/2024	000-001-01-00088872	003157	35.100		1,000.00	
6/6/2024	000-001-01-00088932	003155	21.496	500.00		
6/6/2024	000-001-01-00088984	003153	6.036			150.00
7/6/2024	000-001-01-00089050	003180	28.080		800.00	
7/6/2024	000-001-01-00089105		42.992	1,000.00		
8/6/2024	000-001-01-00089203	003179	47.926	1,100.10		
8/6/2024	000-001-01-00089140	003160	8.775		250.00	
9/6/2024	000-001-01-00089229	003163	7.020		200.00	
SUB-TOTAL				14,106.20	5,454.40	890.00
TOTAL CREDITO				L		20,450.60


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