



PAGARE MES DE FEBRERO

NUMERO	FECHA	VALOR A PAGAR	INDUSTRIA Y COMERCIO 2023		ABONO	PAGARE POR	1er ABONO	2do ABONO	3er ABONO	4to ABONO	5to ABONO	SALDO
			NOMBRE DEL CONTRIBUYENTE	NOMBRE DEL NEGOCIO								
1	12/1/2023	L 4,369.00	KATY ELENA AVILA GUTIERRES	ALMACEN KATY	L 2,500.00	L 1,869.00						
2	16/1/2023	L 2,905.00	TESLA LENINA ALVARADO BONILLA	ZAPATERIA LOS DOS HERMANOS	L 294.10	L 2,610.90	L 870.30	L 900.00	L 840.60			CANCELADO
3	19/1/2023	L 6,457.00	CONNIE ELIETH TINOCO COLEMAN	RESTAURANTE HAKUNA MATATA	L 1,457.00	L 5,000.00						CANCELADO
4	26/1/2023	L 10,521.00	MARIA FIDELIA NORALES MARTINEZ	PULPERIA LA BENDICION	L 3,079.00	L 7,442.00						CANCELADO
5	26/1/2023	L 12,147.00	JOSUE NEPTALI LINARES	COMERCIAL LINARES	L 1,000.00	L 11,147.00	L 1,700.00	L 1,700.00				CANCELADO
6	27/1/2023	L 80,171.11	GABRIEL LINO ALVAREZ	COMERCIAL LINO	L 30,171.11	L 50,000.00	L 10,000.00	L 10,000.00	10,000.00	10,000.00	10,000.00	L 7,747.00
7	30/1/2023	L 5,628.20	LUZ MARINA OROZCO ROSTRAN	TIENDA MARY	L 500.00	L 5,128.20	L 3,000.00	L 2,128.20				CANCELADO
8	30/1/2023	L 5,387.00	ORLANDINA MAIBETH YONATAN	TIENDA JAMES	L 4,000.00	L 1,387.00	L 1,387.00					CANCELADO
9	30/1/2023	L 13,592.19	GLORIA IVETH LINO	LABORATORIO NUEVA VIDA	L 2,000.00	L 11,592.19						CANCELADO
10	31/1/2023	L 6,725.00	CLAUDIA MARIBEL CONTRERAS	PULPERIA CONTRERAS	L 2,000.00	L 4,725.00						CANCELADO
11	31/1/2023	L 9,649.00	EDGAR ALFREDO LOPEZ	MINI MERCADITO J Y D	L 2,500.00	L 7,149.00	L 7,149.00					CANCELADO
12	31/1/2023	L 5,543.00	MAVIS ARACELY LOPEZ	CAFETERIA HONDUNIC	L 2,000.00	L 3,543.00	L 1,771.50	L 1,771.50				CANCELADO
13	1/2/2023	L 2,869.00	FELIX EDGARDO VELASQUEZ	BARBERIA EL AMIGO	L 575.00	L 2,294.00	L 575.00	L 595.00	L 524.00			CANCELADO
14	2/2/2023	L 13,729.98	MOISES CALDERON BOLIAN	GASOLINERA CALDERON BOLIAN	L 9,248.18	L 4,481.80	4,481.80					CANCELADO
15	2/2/2023	L 12,631.00	EMANUEL ALEXANDER UMAÑA	AGUA PURIFICADORA VICTORIA	L 4,000.00	L 8,631.00	L 1,110.00	7,521.00				CANCELADO
16	16/2/2023	L 130,517.99	EDUARDO AUGUSTO GREEN	INELEM S.A	L 23,304.00	L 107,213.99						CANCELADO
17	16/2/2023	L 22,183.40	FLORIA VANESSA LLEZETH BENCY	FLED DISCOTEC	L 10,000.00	L 12,183.40						L 107,213.99
18	20/2/2023	L 3,369.00	MARIA VICTORIA WILLIAMS	TRANSPORTE MARIA H. VICTORIA	L 1,000.00	L 2,369.00						L 12,183.40
19	23/2/2023	L 5,369.00	PAMELA GISSELL QUIROZ GOMEZ	CANTINA EL CHANGARRO	L 3,000.00	L 2,369.00	L 2,369.00					L 2,369.00
20	24/2/2023	L 7,869.00	KENNIER JONATHAN WASHINGTON	BAR Y RESTAURANTE ONE LOVE	L 2,623.00	L 5,246.00	L 5,246.00					CANCELADO
21	16/3/2023	L 197,030.30	SUPER MERKET BULKA	SUPER MARKET BULKA	L 100,000.00	L 97,030.30	L 97,030.30					CANCELADO
22	30/3/2023	L 16,598.32	KARINS GISSELA TRUJILLO MARTINEZ	CEB OASIS	L 10,000.00	L 6,598.32	L 3,000.00	L 3,598.32				CANCELADO
23	08/08/2023	L 7,657.10	CERALINA PEREZ MELADO	COMEDOR LINDA MAR	L 2,000.00	L 5,657.10	L 1,000.00					CANCELADO
24	5/9/2023	L 11,848.01	ADA MIRIAN AGUILAR DIAZ	FARMACIA KIAN	L 5,000.00	L 6,848.01	L 6,500.00	348.01				L 4,657.10
25	19/9/2023	L 13,876.50	GERMAN ANTONIO HAYLOCK	APARTAMENTOS TOTO	L 6,500.00	L 7,376.50	L 3,500.00	L 3,876.50				CANCELADO
26	28/11/2023	L 28,138.15	OSCAR ORLANDO FLORES	COMERCIAL FLORES	L 2,384.50	L 25,753.65						CANCELADO
					L 365,580.71							L 25,753.65
												L 159,924.14

Karla Yamileth Chavez Garcia
KARLA YAMILETH CHEVEZ GARCIA
 JEFE DE TRIBUTACION



PAGARE MES DE FEBRERO
INDUSTRIA Y COMERCIO 2022

NUMERO	FECHA	VALOR A PAGAR	NOMBRE DEL CONTRIBUYENTE	NOMBRE DEL NEGOCIO	ABONO	PAGARE POR	1er ABONO	2do ABONO	3er ABONO	SALDO
1	31/1/2022	75,381.42	LUIS OBANDO MONCADA	PRODUCTOS PARA GAS		L45,381.42	15,127.14	15,127.14	15,127.14	CANCELADO
2	8/2/2022	143,481.83	MACRINO FRANCISCO LEON	GRUPO HOND	L 25,919.49	L117,562.34	10,687.49	10,687.49	10,687.49	CANCELADO
3	15/2/2022	125,632.00	ALIMENTOS BULKA S DE R.L	ALIMENTOS BULKA S DE R.L		L62,816.00	62,816.00			CANCELADO
4	22/2/2022	27,377.65	ROSIBEL ELVIR AGUILAR	DEPOSITO ROSI		L19,628.65	10,000.00	9,628.65		CANCELADO
5	23/3/2022	4,910.00	LILIAN ODILI NIETO	POLLOS KI	L 500.00	L5,410.00	2,500.00	2,910.00		13,644.70
6	1/3/2022	17,644.70	MATERCIANO DARIO	EPCODAM	L 4,000.00	L13,644.70				CANCELADO
7	10/3/2022	8,669.00	LOURDES CAROLINA ROMERO MEJIA	BAR Y DISCOTECA 0901	L 2,000.00	L6,669.00	6,669.00			2,469.00
8	6/4/2022	2,969.00	JAINES SABIO	RESTAURANTE LIDANNY	L 500.00	L2,469.00				CANCELADO
9	28/2/2022	19,212.80	OSCAR COLDOMER	APARTAMENTOS SULMA LILA		L19,212.80	L 6,373.90	L 6,373.90	L 6,465.00	CANCELADO
10	19/4/2022	4,969.00	IRIS MABEL MORFY	BAR LOS ESCONDITES	L 1,700.00	L3,269.00	L 2,000.00	L 1,269.00		L 6,428.00
11	22/4/2022	9,641.00	MARYORY ONDINA MARLEY CALDERON	BAR Y DISCOTECA LA CASONA	L 3,213.00	L6,428.00				L 6,169.00
12	27/4/2022	8,669.00	FAMELA TESA ALMENDAREZ	BAR Y DISCOTECA IGUANAS	L 2,500.00	L6,169.00				CANCELADO
13	6/5/2022	2,469.00	ANTONIA ARRECHAVALA	CAFETERIA CESIA	L 500.00	L1,969.00	L 1,969.00			L 3,000.00
14	26/5/2022	6,349.00	MARLYN ELIZABETH RUBIO ELVIR	HOTEL EL SOL	L 3,349.00	L3,000.00				L 3,469.00
15	20/6/2022	3,969.00	VOLDY GOMEZ HAYLOCK	CAFETERIA AHUNY	L 500.00	L3,469.00				CANCELADO
16	21/6/2022	3,269.00	MAVIS JAMES	COMEDOR OASIS		L1,400.00	L 1,400.00			L 1,500.00
17	29/7/2022	3,249.00	ALAN JOSUE MEJIA ELVIR	VIDRERIA HERMANOS	L 1,755.00	L1,500.00				L 1,269.00
18	4/7/2022	2,269.00	FIDELIA GUADALUPE SUAZO	PULPERIA GUADALUPE	L 1,000.00	L1,269.00				CANCELADO
19	12/1/2022	10,121.00	MARIA FIDELIA NORALES MARTINEZ	PULPERIA LA MOSKITIA	L 5,200.00	L4,921.00	L 4,921.00			CANCELADO
20	11/2022	7,079.60	JAVIER ADALBERTO FINLEY MENDEZ	PULPERIA JACEL	L 500.00	L6,579.60	L 2,000.00	L 4,579.60		L 10,413.34
21	18/8/2022	15,620.00	RAMON ANTONIO GARCIA FONSECA	COMERCIAL GENESIS	L 5,206.67	L10,413.34				L 2,969.00
22	11/10/2022	L 4,969.00	ANGELICA MARIA FLORES GALEAS	CANTINA MAIRIN PEINKIRA	L 1,000.00	L3,969.00	L 1,000.00			L 3,312.66
23	16/11/2022	4,969.00	KENNY ALEXANDER LOPEZ	CANTINA LIBERTY	L 1,656.34	L3,312.66				
						L74,302.30				54,643.70

Karla Yamileth Chevez Garcia
 KARLA YAMILETH CHEVEZ GARCIA
 JEFE DE TRIBUTACION
 DEPARTAMENTO DE GRACIAS A DIOS