



# MUNICIPALIDAD DE FLORIDA COPAN



## Departamento de Administración Tributaria Licencia de Buhoneros mes de Julio año 2024

| FECHA     | NUM. FACT. | IDENTIDAD      | NOMBRE                  | VALOR  | ESTADO |
|-----------|------------|----------------|-------------------------|--------|--------|
| 1/7/2024  | 396616     | 04101988008810 | Inspectora de Cobros    | 410.00 | Pagada |
| 2/7/2024  | 396766     | 04101988008810 | Inspectora de Cobros    | 120.00 | Pagada |
| 2/7/2024  | 396835     | 04101988008810 | Inspectora de Cobros    | 290.00 | Pagada |
| 3/7/2024  | 396870     | 04101988008810 | Inspectora de Cobros    | 700.00 | Pagada |
| 5/7/2024  | 396974     | 04101988008810 | Inspectora de Cobros    | 340.00 | Pagada |
| 10/7/2024 | 397043     | 04101988008810 | Inspectora de Cobros    | 150.00 | Pagada |
| 10/7/2024 | 397076     | 04101988008810 | Inspectora de Cobros    | 270.00 | Pagada |
| 10/7/2024 | 397113     | 04101988008810 | Inspectora de Cobros    | 420.00 | Pagada |
| 11/7/2024 | 397155     | 04101988008810 | Inspectora de Cobros    | 320.00 | Pagada |
| 12/7/2024 | 397168     | 0421197100145  | Maria Edith Valderramos | 500.00 | Pagada |
| 15/7/2024 | 397253     | 04101988008810 | Inspectora de Cobros    | 440.00 | Pagada |
| 16/7/2024 | 397289     | 04101988008810 | Inspectora de Cobros    | 120.00 | Pagada |
| 16/7/2024 | 397312     | 04101988008810 | Inspectora de Cobros    | 220.00 | Pagada |
| 17/7/2024 | 397346     | 04101988008810 | Inspectora de Cobros    | 490.00 | Pagada |
| 18/7/2024 | 397381     | 04101988008810 | Inspectora de Cobros    | 230.00 | Pagada |
| 19/7/2024 | 397396     | 04101988008810 | Inspectora de Cobros    | 170.00 | Pagada |
| 29/7/2024 | 397615     | 04101988008810 | Inspectora de Cobros    | 470.00 | Pagada |
| 31/7/2024 | 397882     | 04101988008810 | Inspectora de Cobros    | 290.00 | Pagada |
| 31/7/2024 | 397887     | 04101988008810 | Inspectora de Cobros    | 320.00 | Pagada |
| 31/7/2024 | 397937     | 04101988008810 | Inspectora de Cobros    | 400.00 | Pagada |

Total Facturas No Pagadas: 0.00

Total Facturas Pagadas: 6.670.00

Total Facturas en Tesorería: 0.00

Total Facturas Anuladas: 0.00



**Manuel Enamorado Cerna**  
**Jefe Admon Tributaria**