

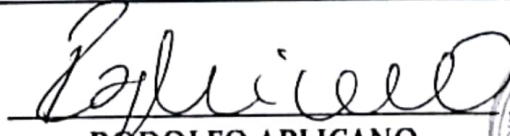


Alcaldía Municipal de Valle de Ángeles
Departamento de Francisco Morazán, Honduras, C.A.
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**REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES
DEL 24 AL 30 JUNIO 2024**

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
24/6/2024	000-001-01-00090685	003246	8.244			200.00
24/6/2024	000-001-01-00090686	003255	42.955	1,000.00		
24/6/2024	000-001-01-00090687	003253	7.156		200.00	
24/6/2024	000-001-01-00090688	003252	40.812	950.10		
24/6/2024	000-001-01-00090689	003247	7.156		200.00	
24/6/2024	000-001-01-00090690	003248	12.165		340.00	
24/6/2024	000-001-01-00090691	003249	30.069	700.00		
24/6/2024	000-001-01-00090692	003251	5.728		160.10	
24/6/2024	000-001-01-00090693	003250	10.197		285.00	
24/6/2024	000-001-01-00090694	003256	28.623		800.00	
24/6/2024	000-001-01-00090695	003242	26.246	611.00		
24/6/2024	000-001-01-00090696	003243	7.156		200.00	
24/6/2024	000-001-01-00090697	003244	7.156		200.00	
24/6/2024	000-001-01-00090698	003257	125.473	2,921.00		
24/6/2024	000-001-01-00090699	003245	5.367		150.00	
24/6/2024	000-001-01-00090719	003254	7.156		200.00	
24/6/2024	000-001-01-00090720	003214	64.433	1,500.00		
24/6/2024	000-001-01-00090739	003241	7.156		200.00	
24/6/2024	000-001-01-00090749	003240	6.183			150.00
24/6/2024	000-001-01-00090750	003217	42.955	1,000.00		
25/6/2024	000-001-01-00090812	003239	38.664	900.10		
25/6/2024	000-001-01-00090836	003218	25.045		700.00	
26/6/2024	000-001-01-00090887	003238	21.467		600.00	
29/6/2024	000-001-01-00091153	003220	10.733		300.00	
30/6/2024	000-001-01-00091242	003221	42.955	1,000.00		
SUB-TOTAL				10,582.20	4,535.10	350.00
TOTAL CREDITO				L 15,467.30		


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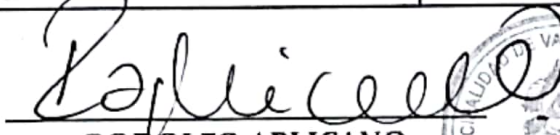


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**REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES
DEL 01 AL 07 JULIO 2024**

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
1/7/2024	000-001-01-00091347	003222	8.230			200.00
1/7/2024	000-001-01-00091348	003223	11.543		323.10	
1/7/2024	000-001-01-00091349	003224	6.074		170.00	
1/7/2024	000-001-01-00091350	003225	5.895		165.00	
1/7/2024	000-001-01-00091351	003226	57.848	1,360.00		
1/7/2024	000-001-01-00091352	003227	1.790		50.10	
1/7/2024	000-001-01-00091353	003228	6.256		175.10	
1/7/2024	000-001-01-00091354	003229	7.145		200.00	
1/7/2024	000-001-01-00091355	003230	28.582		800.00	
1/7/2024	000-001-01-00091356	003232	39.558	930.00		
1/7/2024	000-001-01-00091357	003231	3.755		105.10	
1/7/2024	000-001-01-00091358	003233	17.864		500.00	
1/7/2024	000-001-01-00091360	003234	136.368	3,206.00		
1/7/2024	000-001-01-00091361	003235	39.135	920.00		
1/7/2024	000-001-01-00091367	003236	7.145		200.00	
1/7/2024	000-001-01-00091376	003337	5.288		148.00	
1/7/2024	000-001-01-00091381	003237	7.145		200.00	
1/7/2024	000-001-01-00091403	003219	35.727		1,000.00	
4/7/2024	000-001-01-00091646	003336	7.145		200.00	
4/7/2024	000-001-01-00091678	003258	21.268	500.00		
4/7/2024	000-001-01-00091683	003333	42.535	1,000.00		
5/7/2024	000-001-01-00091729	003259	42.535	1,000.00		
6/7/2024	000-001-01-00091880	003335	52.519		1,470.00	
7/7/2024	000-001-01-00091950	003333	42.535	1,000.00		
SUB-TOTAL				9,916.00	5,706.40	200.00
TOTAL CREDITO				L 15,822.40		


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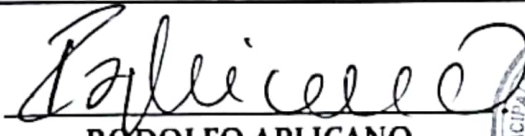
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REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES

DEL 08 AL 14 JULIO 2024

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
8/7/2024	000-001-01-00092038	003260	10.653		300.10	
8/7/2024	000-001-01-00092039	003261	9.947		280.20	
8/7/2024	000-001-01-00092040	003262	7.564			185.10
8/7/2024	000-001-01-00092041	003263	7.100		200.00	
8/7/2024	000-001-01-00092042	003264	4.796		135.10	
8/7/2024	000-001-01-00092043	003265	4.973		140.10	
8/7/2024	000-001-01-00092044	003266	3.376		95.10	
8/7/2024	000-001-01-00092045	003267	7.100		200.00	
8/7/2024	000-001-01-00092046	003268	9.585		270.00	
8/7/2024	000-001-01-00092048	003269	53.597	1,272.40		
8/7/2024	000-001-01-00092050	003270	5.683		160.10	
8/7/2024	000-001-01-00092051	003271	35.805	850.00		
8/7/2024	000-001-01-00092052	003272	39.393	935.20		
8/7/2024	000-001-01-00092053	003273	132.098	3,136.00		
8/7/2024	000-001-01-00092054	003274	28.399		800.00	
8/7/2024	000-001-01-00092063	003275	61.410	1,232.00	268.00	
8/7/2024	000-001-01-00092093	003276	5.325		150.00	
9/7/2024	000-001-01-00092138	003334	15.619		440.00	
10/7/2024	000-001-01-00092208	003277	20.433			500.00
10/7/2024	000-001-01-00092212	003278	42.123	1,000.00		
10/7/2024	000-001-01-00092227	003279	8.875		250.00	
11/7/2024	000-001-01-00092314	003280	42.123	1,000.00		
12/7/2024	000-001-01-00092422	003282	7.100		200.00	
12/7/2024	000-001-01-00092440	003283	7.100		200.00	
SUB-TOTAL				9,425.60	4,088.70	685.10
TOTAL CREDITO				L 14,199.40		


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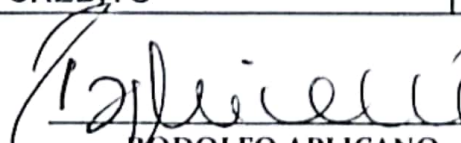
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REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES

DEL 15 AL 21 JULIO 2024

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
15/7/2024	000-001-01-00092704	003284	4.764		135.00	
15/7/2024	000-001-01-00092705	003285	5.445		154.30	
15/7/2024	000-001-01-00092706	003286	10.056		285.00	
15/7/2024	000-001-01-00092707	003287	31.237	745.00		
15/7/2024	000-001-01-00092708	003288	9.668		274.00	
15/7/2024	000-001-01-00092709	003289	7.057		200.00	
15/7/2024	000-001-01-00092710	003290	45.702	1,090.00		
15/7/2024	000-001-01-00092711	003291	9.354		265.10	
15/7/2024	000-001-01-00092712	003292	7.057		200.00	
15/7/2024	000-001-01-00092713	003293	4.058		115.00	
15/7/2024	000-001-01-00092714	003294	8.150			200.00
15/7/2024	000-001-01-00092715	003295	8.433		239.00	
15/7/2024	000-001-01-00092716	003296	7.057		200.00	
15/7/2024	000-001-01-00092717	003297	35.639	850.00		
15/7/2024	000-001-01-00092718	003298	7.057		200.00	
15/7/2024	000-001-01-00092721	003299	4.690			115.10
15/7/2024	000-001-01-00092722	003300	31.447	750.00		
15/7/2024	000-001-01-00092723	003301	131.660	3,140.10		
15/7/2024	000-001-01-00092726	003302	28.229		800.00	
15/7/2024	000-001-01-00092736	003303	41.929	1,000.00		
15/7/2024	000-001-01-00092764	003281	35.286		1,000.00	
16/7/2024	000-001-01-00092852	003304	41.929	1,000.00		
17/7/2024	000-001-01-00092890	003306	7.057		200.00	
19/7/2024	000-001-01-00093087	003308	42.017	1,002.10		
19/7/2024	000-001-01-00093098	003309	5.293		150.00	
19/7/2024	000-001-01-00093103	003305	6.112			150.00
21/7/2024	000-001-01-00093315	003333	41.929	1,000.00		
SUB-TOTAL				10,577.20	4,417.40	465.10
TOTAL CREDITO				L 15,459.70		


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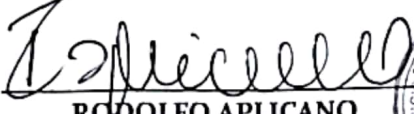


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REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES
DEL 22 AL 28 JULIO 2024

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
22/7/2024	000-001-01-00093364	003310	33.695	808.00		
22/7/2024	000-001-01-00093366	003311	5.594		170.00	
22/7/2024	000-001-01-00093367	003312	8.291		236.70	
22/7/2024	000-001-01-00093368	003313	8.406		240.00	
22/7/2024	000-001-01-00093369	003315	23.778	570.20		
22/7/2024	000-001-01-00093370	003314	9.811		280.10	
22/7/2024	000-001-01-00093371	003316	6.665		190.30	
22/7/2024	000-001-01-00093373	003317	41.701	1,000.00		
22/7/2024	000-001-01-00093374	003318	8.100			200.00
22/7/2024	000-001-01-00093375	003319	5.254		150.00	
22/7/2024	000-001-01-00093376	003321	3.510		100.20	
22/7/2024	000-001-01-00093377	003322	5.254		150.00	
22/7/2024	000-001-01-00093378	003307	35.026		1,000.00	
22/7/2024	000-001-01-00093379	003320	51.710	1,240.00		
22/7/2024	000-001-01-00093380	003323	9.776		279.10	
22/7/2024	000-001-01-00093381	003324	7.005		200.00	
22/7/2024	000-001-01-00093382	003325	7.005		200.00	
22/7/2024	000-001-01-00093383	003326	7.005		200.00	
22/7/2024	000-001-01-00093384	003327	5.254		150.00	
22/7/2024	000-001-01-00093386	003329	28.021		800.00	
22/7/2024	000-001-01-00093387	003328	133.028	3,190.00		
22/7/2024	000-001-01-00093391	003332	28.021		800.00	
23/7/2024	000-001-01-00093491	003331	10.126			250.00
23/7/2024	000-001-01-00093496	003330	32.402			800.00
23/7/2024	000-001-01-00093522	003338	35.026		1,000.00	
24/7/2024	000-001-01-00093621	003339	41.701	1,000.00		
24/7/2024	000-001-01-00093630	003340	5.254		150.00	
25/7/2024	000-001-01-00093700	003341	41.701	1,000.00		
25/7/2024	000-001-01-00093703	003342	7.005		200.00	
25/7/2024	000-001-01-00093727	003343	7.005		200.00	
25/7/2024	000-001-01-00093731	003344	5.254		150.00	
26/7/2024	000-001-01-00093793	003345	20.251			500.00
28/7/2024	000-001-01-00093980	003389	41.701	1,000.00		
SUB-TOTAL				9,808.20	6,846.40	1,750.00
TOTAL CREDITO				L 18,404.60		


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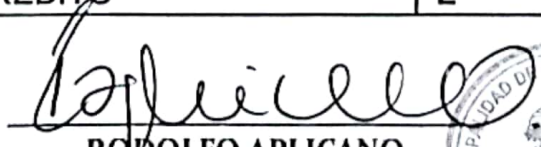


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**REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES
DEL 29 JULIO AL 04 AGOSTO 2024**

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
29/7/2024	000-001-01-00094061	003346	5.287		151.10	
29/7/2024	000-001-01-00094062	003347	9.559		273.20	
29/7/2024	000-001-01-00094064	003349	9.458		270.30	
29/7/2024	000-001-01-00094066	003348	41.754	1,000.00		
29/7/2024	000-001-01-00094067	003350	8.747		250.00	
29/7/2024	000-001-01-00094068	003351	8.684		248.20	
29/7/2024	000-001-01-00094070	003352	7.428			184.50
29/7/2024	000-001-01-00094071	003353	6.998		200.00	
29/7/2024	000-001-01-00094072	003354	6.998		200.00	
29/7/2024	000-001-01-00094073	003355	6.998		200.00	
29/7/2024	000-001-01-00094075	003356	5.318		152.00	
29/7/2024	000-001-01-00094076	003358	4.199		120.00	
29/7/2024	000-001-01-00094077	003357	6.225		177.90	
29/7/2024	000-001-01-00094078	003359	9.027		258.00	
29/7/2024	000-001-01-00094080	003360	34.906	836.00		
29/7/2024	000-001-01-00094081	003361	137.370	3,290.00		
29/7/2024	000-001-01-00094082	003362	27.992		800.00	
29/7/2024	000-001-01-00094083	003363	6.998		200.00	
29/7/2024	000-001-01-00094084	003364	35.240	844.00		
29/7/2024	000-001-01-00094088	003365	38.209	915.10		
30/7/2024	000-001-01-00094199	003368	45.098	1,080.10		
30/7/2024	000-001-01-00094213	003370	8.747		250.00	
31/7/2024	000-001-01-00094297	003366	32.206			800.00
31/7/2024	000-001-01-00094329	003371	17.495		500.00	
31/7/2024	000-001-01-00094336	003369	34.990		1,000.00	
1/8/2024	000-001-01-00094375	003367	34.990		1,000.00	
1/8/2024	000-001-01-00094459	003390	41.754	1,000.00		
2/8/2024	000-001-01-00094512	003372	29.228	700.00		
3/8/2024	000-001-01-00094572	003391	46.388	1,111.00		
SUB-TOTAL				10,776.20	6,250.70	984.50
TOTAL CREDITO				L	18,011.40	


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