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No.	CODIGO	FECHA	FACTURA	PROVEEDOR	DEBITO	CREDITO	SALDO	OBSERVACIONES
1	CC-S0252	18/12/2018	2912-2018	SARA VIRSAHI VARGAS AGUILERA		1,705.00		
2	RE-MAMATA	02/04/2019	115-2019	MARIO ROBERTO MATAMOROS ANDINO		3,840.00		
3	PR-P0699	18/06/2019	00029106	PAPELERIA HONDURAS S. de R.L.		23,800.00		
4	PR-L1103	13/01/2020	00000966	LIQUIMSA		40,669.00		
5	PR-D2569	27/10/2020	00000726	DE GUSTE		21,600.00		
6	PR-A2628	13/12/2021	00002250	ALEMAN ELECTROAUTO S. DE R. L.		13,800.00		
7	PR-S1420	20/05/2022	777-2022	SAFE WAY MARITIME.		8,290.41		
8	RE-O0037	27/05/2022	00229152	OSCAR MAURICIO ESTRADA ESTRADA		4,448.50		
9	CC-M0296	22/06/2022	749-2022	MARCY LORENA CANALES URBINA		10,353.50		
10	CC-N0284	01/11/2022	0757/2022	NADIA ELIZABETH BENITEZ CORTES		3,165.00		
11	PR-B2480	10/11/2022	2559-2022	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.		6,228.95		
12	PR-T2279	21/11/2022	491-2022	TALLER DE MECANICA EL PUENTE		7,700.00		
13	PR-R2846	08/02/2023	00013432	RECASA S DE RL DE CV		5,000.00		
14	PR-A2600	22/02/2023	558-2022	A1 ARMOR S. A.		90,300.00		
15	PR-S0412	09/02/2024	0265-2023	SEGUROS ATLANTIDA S.A.		12,483.52		
16	CC-G0299	19/06/2024	314-2024	GUSTAVO ADOLFO VARELA BARAHONA		9,688.00		
17	FR-N0021	19/06/2024	793-2024	NELSON ISRAEL CARBAJAL FLORES		87,422.21		
18	CC-T0339	18/07/2024	230-2024	TANIA SUYAPA FERRERA MOLINA		9,624.45		
19	PR-A1596	18/07/2024	324-2024	AUTO PREMIUM WASH		18,110.00		
20	FR-N0021	19/07/2024	927-2024	NELSON ISRAEL CARBAJAL FLORES		92,921.03		
21	PR-R2321	22/07/2024	00024329	RENDILLANTAS, S.A. DE C.V.		12,676.00		
22	CC-L0068	26/07/2024	564-2024	LUCIA CASTELLANOS TROCHEZ		3,500.00		
23	PR-S2698	26/07/2024	560-2024	SUN PETROLEUM S.A. C.V.		20,776.25		
24	PR-S2698	26/07/2024	583-2024	SUN PETROLEUM S.A. C.V.		20,272.57		
25	CC-G0299	29/07/2024	340-2024	GUSTAVO ADOLFO VARELA BARAHONA		7,347.00		
26	CC-N0310	29/07/2024	057-2024	NINOSKA YADIRA BUITRAGO NUÑEZ		10,356.00		
27	CC-N0228	30/07/2024	0420-2024	NORMA ARGENTINA PINTO PEÑA		8,463.99		
28	FR-M0024	30/07/2024	0480-2024A	MILDRED LIZETH ORELLANA MUÑOZ		89,585.28		
29	CC-J0281	02/08/2024	0196-2024	JOSE WILBERTO CABALLERO RODRIGUEZ		9,347.65		
30	FR-B0026	05/08/2024	0403-2024	BONNIE ELIZABETH HERRERA VIDAL		91,767.42		
31	PR-S1420	05/08/2024	479-2024	SAFE WAY MARITIME.		47,897.22		

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32	CC-E0292	06/08/2024	0176-2024	ESTUARDO JOSE MUÑOZ FERNANDEZ		10,262.25		
33	PR-A1596	06/08/2024	227-2024	AUTO PREMIUM WASH		15,150.00		
34	AR-M0094	07/08/2024	00000297	MARIA DEL CARMEN VALLE YVES		17,050.00		
35	PR-D2836	07/08/2024	00002640	DARWIN OTONIEL MONDRAGON BARAHONA		3,000.00		
36	CC-C0330	08/08/2024	1374-2024	CLAUDIA ESTELA ORTEGA REYES		10,003.85		
37	FR-L0032	08/08/2024	838-2024	LING MAY QUAN PETIT		75,793.37		
38	PR-A2662	08/08/2024	00199-2024	AUTO SERVICIO FAJARDO LINARES		28,615.00		
39	PR-C0577	08/08/2024	00013653	CENTROMATIC		137,444.31		
40	PR-C2602	08/08/2024	299-2024	CORPORACION FLORES S. A.		25,188.56		
41	PR-D2235	08/08/2024	00026909	DISTRIBUIDORA CHOROTEGA		12,800.00		
42	PR-M2661	08/08/2024	00004166	MILANO S. DE R. L.		12,000.00		
43	PR-P2422	08/08/2024	00184-2024	PINTURAS AUTOMOTRICES LUBRISULA.		47,760.00		
44	PR-T1618	08/08/2024	00004324	TALLER ELMER.		3,430.00		
45	PR-T1618	08/08/2024	00004336	TALLER ELMER.		5,400.00		
46	PR-T1618	08/08/2024	00198-2024	TALLER ELMER.		76,068.00		
47	PR-T2952	08/08/2024	0398/2024	TECNICENTRO ABC		75,543.49		
48	PR-Y2648	08/08/2024	0322-2024	YONKER Y AUTOLOTE LUCIO		31,808.71		
49	CC-R0165	09/08/2024	1046-2024	RIGOBERTO MEDINA		10,497.20		
50	PR-B2480	09/08/2024	00025350	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.		6,221.20		
51	PR-D2532	09/08/2024	0167-2024	DISTRIBUIDORA MODELO S de R.L de C.V.		41,577.19		
52	PR-J0279	09/08/2024	00050321	JETSTEREO		63,900.00		
53	PR-A1596	12/08/2024	223-2024	AUTO PREMIUM WASH		66,560.00		
54	PR-A2813	12/08/2024	00041249	AUTO REPUESTOS CESARS		11,356.52		
55	PR-B2480	12/08/2024	00025390	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.		5,700.66		
56	PR-B2480	12/08/2024	00025392	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.		76,196.17		
57	PR-A1596	13/08/2024	00010775	AUTO PREMIUM WASH		3,660.00		
58	PR-A1596	13/08/2024	00010866	AUTO PREMIUM WASH		2,840.00		
59	PR-B2480	13/08/2024	00025733	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.		30,723.65		
60	PR-C2602	13/08/2024	00076519	CORPORACION FLORES S. A.		133,780.71		
61	PR-I2899	13/08/2024	00006610	INTEGRAUTO, S. DE R. L. DE C.V.		6,956.52		
62	CC-G0157	14/08/2024	644-2024	GILLIAN ANNETTE ORELLANA FAJARDO		3,483.00		

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63	PR-A1596	14/08/2024	00010799	AUTO PREMIUM WASH		6,000.00		
64	CC-B0321	15/08/2024	846-2024	BESSY CAROLINA ROMERO SUAZO		8,698.53		
65	CC-M0024	15/08/2024	230-2024	MELVIN ORLANDO ANDARA MEDINA		8,872.19		
66	FR-M0004	15/08/2024	093-24	MARIA CRISTINA MONCADA HENRIQUEZ		77,559.31		
67	PR-A1596	15/08/2024	00010759	AUTO PREMIUM WASH		15,660.00		
68	PR-A1596	15/08/2024	00010760	AUTO PREMIUM WASH		20,840.00		
69	PR-A1596	15/08/2024	00010767	AUTO PREMIUM WASH		2,140.00		
70	PR-A1596	15/08/2024	00010774	AUTO PREMIUM WASH		2,600.00		
71	PR-A1596	15/08/2024	00010783	AUTO PREMIUM WASH		4,340.00		
72	PR-A1596	15/08/2024	00010788	AUTO PREMIUM WASH		14,160.00		
73	PR-A1596	15/08/2024	00010836	AUTO PREMIUM WASH		3,440.00		
74	PR-A1596	15/08/2024	00010844	AUTO PREMIUM WASH		11,500.00		
75	PR-A1596	15/08/2024	00010845	AUTO PREMIUM WASH		11,100.00		
76	PR-A1596	15/08/2024	00010847	AUTO PREMIUM WASH		3,500.00		
77	PR-A1596	15/08/2024	00010858	AUTO PREMIUM WASH		3,740.00		
78	PR-A1596	15/08/2024	00010859	AUTO PREMIUM WASH		22,740.00		
79	PR-A1596	15/08/2024	00010863	AUTO PREMIUM WASH		3,760.00		
80	PR-E0203	15/08/2024	00104437	EXPRECO S. DE R.L.		155,141.40		
81	PR-H0246	15/08/2024	1716-2024	HONDUTEL		29,450.83		
82	PR-H0246	15/08/2024	1724-2024	HONDUTEL		6,134.94		
83	PR-H0246	15/08/2024	1731-2024	HONDUTEL		2,075.04		
84	PR-I2570	15/08/2024	1303-2024	INGENIERIA ORTEGA S. DE R. L.		24,979.11		
85	AR-M0104	16/08/2024	239-2024	MARTA ELENA SEVILLA RODAS		30,000.00		
86	AR-M0127	16/08/2024	238-2024	MARIANELA RODAS GAMERO		24,000.00		
87	CC-M0019	16/08/2024	1438-2024	MARCELA MARIA CALIX PASCUA		9,742.00		
88	FR-J0033	16/08/2024	1708-2024	JOSE EUDORO MEZA TORRES		28,925.29		
89	PR-A1596	16/08/2024	00010762	AUTO PREMIUM WASH		2,240.00		
90	PR-A1596	16/08/2024	00010777	AUTO PREMIUM WASH		4,160.00		
91	PR-A1596	16/08/2024	00010793	AUTO PREMIUM WASH		2,340.00		
92	PR-A1596	16/08/2024	00010803	AUTO PREMIUM WASH		2,790.00		
93	PR-A1597	16/08/2024	0422/2024	AUTOS LEMUS		28,770.00		

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94	PR-A2443	16/08/2024	00330-2024	ALCALDIA MUNICIPAL DE TOCOA/SERMUNAST.		5,197.35		
95	PR-A2443	16/08/2024	00331-2024	ALCALDIA MUNICIPAL DE TOCOA/SERMUNAST.		2,904.00		
96	PR-C0665	16/08/2024	00017162	COMPUSER		361,557.84		
97	PR-C0665	16/08/2024	00018112	COMPUSER		52,524.00		
98	PR-C0665	16/08/2024	00018138	COMPUSER		18,333.33		
99	PR-C0665	16/08/2024	00018139	COMPUSER		301,155.52		
100	PR-C0665	16/08/2024	00018141	COMPUSER		151,311.14		
101	PR-C0665	16/08/2024	00018144	COMPUSER		1,026.70		
102	PR-E0203	16/08/2024	00119030	EXPRECO S. DE R.L.		21,905.51		
103	PR-G0240	16/08/2024	363-2024	GRUPO Q HONDURAS, S.A. DE C.V.		8,045.00		
104	PR-L0307	16/08/2024	00057834	LUBRYLAV-CAR		2,260.00		
105	PR-S0412	16/08/2024	169102524	SEGUROS ATLANTIDA S.A.		12,028.68		
106	PR-S0412	16/08/2024	169131824	SEGUROS ATLANTIDA S.A.		1,127.50		
107	PR-T1311	16/08/2024	00031986	TERMO AIRE, S. DE R.L.		8,500.00		
108	CC-B0321	19/08/2024	883-2024	BESSY CAROLINA ROMERO SUAZO		5,418.28		
109	CC-C0325	19/08/2024	878-2024	CELSO CESAR ACOSTA MARTINEZ		4,260.31		
110	CC-M0316	19/08/2024	1129-2024	MARTHA PATRICIA GONZALEZ		3,668.00		
111	PR-A1596	19/08/2024	00010763	AUTO PREMIUM WASH		4,320.00		
112	PR-A1596	19/08/2024	00010794	AUTO PREMIUM WASH		3,260.00		
113	PR-A1596	19/08/2024	00010796	AUTO PREMIUM WASH		2,240.00		
114	PR-A1596	19/08/2024	00010829	AUTO PREMIUM WASH		3,160.00		
115	PR-A1596	19/08/2024	615-2024	AUTO PREMIUM WASH		66,510.00		
116	PR-A1821	19/08/2024	00008945	AUTO PARTES RODRIGUEZ.		11,075.00		
117	PR-A2934	19/08/2024	00012905	A.Z. COMERCIAL S. DE R.L.		4,000.00		
118	PR-A2934	19/08/2024	00012825	A.Z. COMERCIAL S. DE R.L.		27,000.00		
119	PR-B2480	19/08/2024	00026015	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.		22,837.44		
120	PR-C0665	19/08/2024	00018129	COMPUSER		5,187.50		
121	PR-C0665	19/08/2024	00018140	COMPUSER		18,333.33		
122	PR-C0665	19/08/2024	00018142	COMPUSER		18,333.33		
123	PR-C0665	19/08/2024	00018145	COMPUSER		2,053.40		
124	PR-C2932	19/08/2024	00000211	CARLOS ABEL HERNANDEZ NAVARRO		46,430.00		

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125	PR-D2235	19/08/2024	00027254	DISTRIBUIDORA CHOROTEGA		11,200.00		
126	PR-G2962	19/08/2024	00000201	GRUPO ITD, S.A.		70,200.00		
127	PR-L0307	19/08/2024	00058048	LUBRYLAV-CAR		2,840.00		
128	PR-L0307	19/08/2024	00058062	LUBRYLAV-CAR		3,060.00		
129	PR-L0307	19/08/2024	00058071	LUBRYLAV-CAR		3,720.00		
130	PR-M2661	19/08/2024	00004180	MILANO S. DE R. L.		31,580.80		
131	PR-O0769	19/08/2024	1594-2024	OFISERVI S. de R.L.		20,496.00		
132	PR-P0363	19/08/2024	00183982	PRODYLAB		158,420.00		
133	PR-R2126	19/08/2024	710-2024	REPUESTOS Y ACCESORIOS PIZZATI		29,912.58		
134	PR-R2321	19/08/2024	00024799	RENDILLANTAS, S.A. DE C.V.		2,560.39		
135	PR-T1311	19/08/2024	00031755	TERMO AIRE, S. DE R.L.		5,800.00		
136	PR-T1311	19/08/2024	00031796	TERMO AIRE, S. DE R.L.		8,500.00		
137	PR-T1311	19/08/2024	00031913	TERMO AIRE, S. DE R.L.		6,300.00		
138	PR-T1311	19/08/2024	00031916	TERMO AIRE, S. DE R.L.		1,800.00		
139	PR-T1311	19/08/2024	00031926	TERMO AIRE, S. DE R.L.		15,500.00		
140	PR-T1311	19/08/2024	00031932	TERMO AIRE, S. DE R.L.		5,500.00		
141	PR-T1311	19/08/2024	00031939	TERMO AIRE, S. DE R.L.		5,500.00		
142	PR-T1311	19/08/2024	00031936	TERMO AIRE, S. DE R.L.		2,800.00		
143	PR-T1311	19/08/2024	00031941	TERMO AIRE, S. DE R.L.		1,600.00		
144	PR-T1311	19/08/2024	00031944	TERMO AIRE, S. DE R.L.		16,500.00		
145	PR-T1618	19/08/2024	00004327	TALLER ELMER.		3,670.00		
146	PR-T1618	19/08/2024	00004335	TALLER ELMER.		9,200.00		
147	PR-T1618	19/08/2024	00004340	TALLER ELMER.		2,920.00		
148	PR-T1618	19/08/2024	00004354	TALLER ELMER.		4,220.00		
149	PR-T1618	19/08/2024	00004356	TALLER ELMER.		5,600.00		
150	PR-T1618	19/08/2024	00004364	TALLER ELMER.		24,100.00		
151	PR-V2925	19/08/2024	00000112	VICTOR RODOLFO AMADOR ALMENDAREZ		7,500.00		
152	CC-C0241	20/08/2024	0458-2024	CARMEN JACELY MEJIA MENDEZ.		9,949.78		
153	CC-N0328	20/08/2024	884-2024	NORMA ARGENTINA CRUZ RAMIREZ		10,765.03		
154	CC-S0237	20/08/2024	188-2024	SILVIA LIZETH ELVIR ZAPATA		3,485.90		
155	HP-J2159	20/08/2024	00000211	JONATAN GONZALO FERNANDEZ PINEDA		3,300.00		

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156	PR-A0036	20/08/2024	00058313	AUTO EXCEL, S.A de C.V.		11,905.13		
157	PR-A0036	20/08/2024	00059312	AUTO EXCEL, S.A de C.V.		20,909.24		
158	PR-A1821	20/08/2024	00008922	AUTO PARTES RODRIGUEZ.		5,600.00		
159	PR-A1821	20/08/2024	00008948	AUTO PARTES RODRIGUEZ.		4,750.00		
160	PR-A1821	20/08/2024	00008952	AUTO PARTES RODRIGUEZ.		13,300.00		
161	PR-A1821	20/08/2024	00008953	AUTO PARTES RODRIGUEZ.		12,975.00		
162	PR-A2813	20/08/2024	00041322	AUTO REPUESTOS CESARS		7,478.26		
163	PR-B2480	20/08/2024	00006187	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.		18,360.62		
164	PR-C0665	20/08/2024	00018116	COMPUSER		14,766.00		
165	PR-C0665	20/08/2024	00018125	COMPUSER		47,220.00		
166	PR-C0665	20/08/2024	00018126	COMPUSER		1,728.00		
167	PR-C0665	20/08/2024	00018128	COMPUSER		52,944.00		
168	PR-C0665	20/08/2024	00018146	COMPUSER		36,110.00		
169	PR-C2602	20/08/2024	294-2024	CORPORACION FLORES S. A.		43,137.63		
170	PR-D0873	20/08/2024	00034160	DIDEMO		9,069.77		
171	PR-D0873	20/08/2024	00034161	DIDEMO		16,810.59		
172	PR-D0873	20/08/2024	00034162	DIDEMO		18,328.04		
173	PR-D0873	20/08/2024	00034231	DIDEMO		8,563.31		
174	PR-D2389	20/08/2024	00025957	DISTRIBUCIONES VALENCIA.		23,232.00		
175	PR-D2568	20/08/2024	00029719	DISTRIBUIDORA UNIVERSAL		7,850.00		
176	PR-D2586	20/08/2024	00018635	DIFORMS		1,825.00		
177	PR-D2588	20/08/2024	1031-2024	DISTRIBUIDORA PANTING ZELAYA S.A. DE C.V		156,819.20		
178	PR-D2666	20/08/2024	00040645	DISTRIBUIDORA DE LLANTAS Y RINES S.A.		26,140.00		
179	PR-D2666	20/08/2024	00040781	DISTRIBUIDORA DE LLANTAS Y RINES S.A.		12,608.68		
180	PR-E0690	20/08/2024	00096770	EMPRESA NACIONAL DE ARTES GRAFICAS		3,250.00		
181	PR-E2394	20/08/2024	1683-2024	ELECTROGRABADOS DE HONDURAS, S. de R.L.		8,800.00		
182	PR-E2943	20/08/2024	00002815	ELMER ALVARADO RIVERA		3,500.00		
183	PR-G0240	20/08/2024	00023567	GRUPO Q HONDURAS, S.A. DE C.V.		3,164.32		
184	PR-H2381	20/08/2024	00033631	HN SERVICIOS.		13,999.55		
185	PR-I0269	20/08/2024	00062835	INDUSTRIAS PANAVISION S.A		29,563.10		
186	PR-I0269	20/08/2024	00062881	INDUSTRIAS PANAVISION S.A		17,478.48		

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187	PR-I0269	20/08/2024	00063550	INDUSTRIAS PANAVISION S.A		45,776.52		
188	PR-I2823	20/08/2024	00003488	IMPRESIONES Y DISTRIBUCIONES JIREH S RL		70,000.00		
189	PR-I2831	20/08/2024	00145241	INGENIERIA Y MANT. ELECTRICO S DE RL		52,000.00		
190	PR-I2831	20/08/2024	00145242	INGENIERIA Y MANT. ELECTRICO S DE RL		22,850.00		
191	PR-L0302	20/08/2024	11946523	LARACH Y CIA.		18,932.30		
192	PR-L0307	20/08/2024	00057870	LUBRYLAV-CAR		4,000.00		
193	PR-L0311	20/08/2024	00004348	LLANTICENTRO FERCO		3,455.65		
194	PR-L1628	20/08/2024	00018958	LABHOSPY S. DE R.L		29,431.50		
195	PR-L1628	20/08/2024	00023823	LABHOSPY S. DE R.L		2,800.78		
196	PR-M2661	20/08/2024	00004178	MILANO S. DE R. L.		14,884.00		
197	PR-P0699	20/08/2024	00012493	PAPELERIA HONDURAS S. de R.L.		2,450.00		
198	PR-R2321	20/08/2024	00024359	RENDILLANTAS, S.A. DE C.V.		10,300.00		
199	PR-R2321	20/08/2024	00024794	RENDILLANTAS, S.A. DE C.V.		20,796.00		
200	PR-R2321	20/08/2024	00025122	RENDILLANTAS, S.A. DE C.V.		18,480.00		
201	PR-S1010	20/08/2024	569-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		101,071.30		
202	PR-T1311	20/08/2024	00031918	TERMO AIRE, S. DE R.L.		12,800.00		
203	PR-T1311	20/08/2024	00031927	TERMO AIRE, S. DE R.L.		8,500.00		
204	PR-T1311	20/08/2024	00031938	TERMO AIRE, S. DE R.L.		8,500.00		
205	PR-T1311	20/08/2024	00031940	TERMO AIRE, S. DE R.L.		8,500.00		
206	PR-T1618	20/08/2024	00004353	TALLER ELMER.		5,300.00		
207	PR-T1618	20/08/2024	00004357	TALLER ELMER.		3,620.00		
208	PR-T1618	20/08/2024	00206-2024	TALLER ELMER.		34,010.00		
209	PR-V2925	20/08/2024	00000113	VICTOR RODOLFO AMADOR ALMENDAREZ		5,520.00		
210	PR-Y0483	20/08/2024	746-2024	YUDE CANAHUATI S.A. DE C.V.		63,305.61		
211	PR-Y2648	20/08/2024	0428/2024	YONKER Y AUTOLOTE LUCIO		144,800.00		
212	PR-A1821	21/08/2024	00008957	AUTO PARTES RODRIGUEZ.		15,550.00		
213	PR-A2662	21/08/2024	00211-2024	AUTO SERVICIO FAJARDO LINARES		37,518.15		
214	PR-A2813	21/08/2024	00041339	AUTO REPUESTOS CESARS		4,500.00		
215	PR-A2853	21/08/2024	00002177	ARNALDO MEJIA RODRIGUEZ		5,130.44		
216	PR-B2480	21/08/2024	00025418	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.		32,828.66		
217	PR-C0115	21/08/2024	00006403	CONTRATISTAS ELECTROMECANICOS SA DE CV		28,210.00		

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218	PR-C0665	21/08/2024	00018115	COMPUSER		2,970.24		
219	PR-C0665	21/08/2024	00018137	COMPUSER		15,884.06		
220	PR-C0665	21/08/2024	00018147	COMPUSER		409,920.00		
221	PR-C0729	21/08/2024	00041842	COLUMBIA ELECTRONICA		4,844.55		
222	PR-C0863	21/08/2024	1436-2024	CASA RAFAEL S. DE R.L.		19,455.66		
223	PR-C2926	21/08/2024	00000281	CRISTOFER LEE REYES JOHNSON		90,177.00		
224	PR-C2932	21/08/2024	00000216	CARLOS ABEL HERNANDEZ NAVARRO		3,800.00		
225	PR-C2932	21/08/2024	00000218	CARLOS ABEL HERNANDEZ NAVARRO		5,500.00		
226	PR-C2960	21/08/2024	00000003	CREACIONES MEJIA CARRANZA S. DE R.L.		10,937.50		
227	PR-D0140	21/08/2024	00797026	DISPROA		18,000.00		
228	PR-D2323	21/08/2024	00006317	DIQUIPLAS S. DE R. L.		58,018.00		
229	PR-D2389	21/08/2024	00026794	DISTRIBUCIONES VALENCIA.		16,195.60		
230	PR-D2389	21/08/2024	00026796	DISTRIBUCIONES VALENCIA.		2,494.40		
231	PR-D2568	21/08/2024	00029774	DISTRIBUIDORA UNIVERSAL		3,300.00		
232	PR-D2568	21/08/2024	00029810	DISTRIBUIDORA UNIVERSAL		4,990.00		
233	PR-D2903	21/08/2024	00036482	DISTRIBUIDORA MILENIUM 2000 S.A.		4,183.60		
234	PR-F1669	21/08/2024	1376-2024	FUMIGADORA LA CONFIANZA		44,100.00		
235	PR-I2899	21/08/2024	00006589	INTEGRAUTO, S. DE R. L. DE C.V.		101,057.34		
236	PR-I2933	21/08/2024	228-2024	INVERSIONES PROPET S. DE R.L.		135,134.00		
237	PR-L1103	21/08/2024	00001479	LIQUIMSA		12,000.00		
238	PR-L1628	21/08/2024	00018883	LABHOSPY S. DE R.L		40,050.00		
239	PR-L1628	21/08/2024	00018884	LABHOSPY S. DE R.L		80,100.00		
240	PR-M2574	21/08/2024	00087339	MEGATK TECNOLOGIA AVANZADA S. DE R. L.		71,760.00		
241	PR-M2631	21/08/2024	00027184	MEDYKA		13,250.00		
242	PR-P2422	21/08/2024	00031933	PINTURAS AUTOMOTRICES LUBRISULA.		11,910.00		
243	PR-P2422	21/08/2024	00031945	PINTURAS AUTOMOTRICES LUBRISULA.		5,200.00		
244	PR-P2422	21/08/2024	00207-2024	PINTURAS AUTOMOTRICES LUBRISULA.		20,210.00		
245	PR-P2422	21/08/2024	1080/2024	PINTURAS AUTOMOTRICES LUBRISULA.		23,160.00		
246	PR-P2422	21/08/2024	1081/2024	PINTURAS AUTOMOTRICES LUBRISULA.		50,022.00		
247	PR-P2941	21/08/2024	00000005	PESAS Y MEDICIONES S.A. DE CAPITAL FIJO		13,924.85		
248	PR-S0442	21/08/2024	00098203	SUMINISTROS TECNICOS S.A.		414,601.62		

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249	PR-S1551	21/08/2024	00013761	SOLUCION LITOGRAFICAS		60,000.00		
250	PR-S2498	21/08/2024	00002719	SSP ELECTRONICA		33,150.00		
251	PR-T1311	21/08/2024	00031931	TERMO AIRE, S. DE R.L.		4,800.00		
252	PR-T1618	21/08/2024	00004361	TALLER ELMER.		5,300.00		
253	PR-T1618	21/08/2024	00004372	TALLER ELMER.		9,560.00		
254	PR-T1618	21/08/2024	00004374	TALLER ELMER.		3,520.00		
255	PR-T1618	21/08/2024	00004377	TALLER ELMER.		9,908.00		
256	PR-T1618	21/08/2024	00004382	TALLER ELMER.		5,300.00		
257	PR-T1618	21/08/2024	00004384	TALLER ELMER.		3,658.00		
258	PR-T2727	21/08/2024	00001919	TALLER AUTOMOTRIZ SAN PEDRO		8,000.00		
259	PR-T2727	21/08/2024	00001920	TALLER AUTOMOTRIZ SAN PEDRO		4,045.00		
260	PR-T2727	21/08/2024	00001921	TALLER AUTOMOTRIZ SAN PEDRO		18,900.00		
261	PR-T2727	21/08/2024	00001923	TALLER AUTOMOTRIZ SAN PEDRO		3,800.00		
262	PR-V2705	21/08/2024	00014049	VITATRAC S.A. C.V.		3,775.04		
263	PR-Y0483	21/08/2024	00020214	YUDE CANAHUATI S.A. DE C.V.		15,395.50		
264	RE-MMONCAD	21/08/2024	0054617	MARIA CRISTINA MONCADA		7,978.00		
265	CC-C0293	22/08/2024	244-2024	CINTHIA MARICELA MEDINA SUAZO		10,365.56		
266	CC-C0293	22/08/2024	247-2024	CINTHIA MARICELA MEDINA SUAZO		10,163.19		
267	CC-C0300	22/08/2024	1214-2024	CLAUDIA LIZZETH OSORIO RAMOS		5,989.61		
268	CC-J0265	22/08/2024	681-2024	JORGE ANTONIO NUÑEZ GAMEZ		3,106.95		
269	CC-K0294	22/08/2024	105-2024	KENIA PAOLA HENRIQUEZ		10,245.18		
270	HP-N2163	22/08/2024	00000003	NARCISA AMELIA ALVAREZ ZAMBRANO		15,750.00		
271	PR-A1596	22/08/2024	00010708	AUTO PREMIUM WASH		2,740.00		
272	PR-A1596	22/08/2024	00010742	AUTO PREMIUM WASH		2,840.00		
273	PR-A1596	22/08/2024	225-2024	AUTO PREMIUM WASH		35,680.00		
274	PR-A1821	22/08/2024	00008955	AUTO PARTES RODRIGUEZ.		5,600.00		
275	PR-A1821	22/08/2024	00008966	AUTO PARTES RODRIGUEZ.		5,600.00		
276	PR-A1821	22/08/2024	00008967	AUTO PARTES RODRIGUEZ.		9,550.00		
277	PR-A1821	22/08/2024	00008968	AUTO PARTES RODRIGUEZ.		4,250.00		
278	PR-A2662	22/08/2024	00004641	AUTO SERVICIO FAJARDO LINARES		3,059.00		
279	PR-C2932	22/08/2024	00000219	CARLOS ABEL HERNANDEZ NAVARRO		4,850.00		

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No.	CODIGO	FECHA	FACTURA	PROVEEDOR	DEBITO	CREDITO	SALDO	OBSERVACIONES
280	PRE-E0006	22/08/2024	00000068	EPROLAB		65,550.00		
281	PRE-E0006	22/08/2024	00000070	EPROLAB		32,850.00		
282	PRE-E0006	22/08/2024	00000071	EPROLAB		67,650.00		
283	PRE-E0006	22/08/2024	00000072	EPROLAB		78,066.00		
284	PRE-E0006	22/08/2024	00000073	EPROLAB		180,343.00		
285	PRE-E0006	22/08/2024	00000076	EPROLAB		180,343.00		
286	PRE-E0006	22/08/2024	00000078	EPROLAB		174,700.00		
287	PRE-E0006	22/08/2024	00000079	EPROLAB		32,850.00		
288	PR-I0269	22/08/2024	00063850	INDUSTRIAS PANAVISION S.A		20,345.12		
289	PR-I2899	22/08/2024	00006489	INTEGRAUTO, S. DE R. L. DE C.V.		9,480.00		
290	PR-L0307	22/08/2024	00057868	LUBRYLAV-CAR		17,440.00		
291	PR-R2321	22/08/2024	00024176	RENDILLANTAS, S.A. DE C.V.		12,676.00		
292	PR-S0883	22/08/2024	00174371	SUMINISTROS ELECTRICOS SEL		4,241.40		
293	PR-S1551	22/08/2024	00013758	SOLUCION LITOGRAFICAS		14,800.00		
294	PR-S1551	22/08/2024	00013759	SOLUCION LITOGRAFICAS		1,800.00		
295	PR-S1551	22/08/2024	00013760	SOLUCION LITOGRAFICAS		18,000.00		
296	PR-T1618	22/08/2024	00004366	TALLER ELMER.		4,220.00		
297	PR-T1618	22/08/2024	00004390	TALLER ELMER.		17,620.00		
298	PR-T2727	22/08/2024	00001918	TALLER AUTOMOTRIZ SAN PEDRO		3,680.00		
299	PR-T2727	22/08/2024	00001926	TALLER AUTOMOTRIZ SAN PEDRO		26,980.00		
300	PR-T2727	22/08/2024	00001927	TALLER AUTOMOTRIZ SAN PEDRO		15,860.00		
301	PR-T2727	22/08/2024	00001928	TALLER AUTOMOTRIZ SAN PEDRO		16,000.00		
302	PR-T2918	22/08/2024	765-2024	TALLER Y MOTO REPUESTOS ABBA		4,078.26		
303	AR-I0086	23/08/2024	00021324	INMOBILIARIA COSTABECK, S.A.		849,216.64		
304	CC-E0295	23/08/2024	0346-2024	ERIKA JACKELY VAQUEDANO DIAZ		9,769.73		
305	CC-G0286	23/08/2024	389-2024	GLENDA DIOMARA RUBI RODRIGUEZ		10,433.00		
306	CC-M0019	23/08/2024	1476-2024	MARCELA MARIA CALIX PASCUA		9,136.98		
307	PR-A1596	23/08/2024	00010780	AUTO PREMIUM WASH		11,600.00		
308	PR-A1596	23/08/2024	00010690	AUTO PREMIUM WASH		11,800.00		
309	PR-A1596	23/08/2024	00010735	AUTO PREMIUM WASH		8,920.00		
310	PR-A1821	23/08/2024	00008949	AUTO PARTES RODRIGUEZ.		5,600.00		

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311	PR-A1821	23/08/2024	00008950	AUTO PARTES RODRIGUEZ.		5,480.00		
312	PR-A2105	23/08/2024	237-2024	AGUAS DE DANLI		7,804.48		
313	PR-C0112	23/08/2024	00001688	CONFECCIONES FRAGALE		7,250.00		
314	PR-C2301	23/08/2024	00003730	CONSTRUCCIONES RAPIDAS		43,311.50		
315	PR-C2301	23/08/2024	00003731	CONSTRUCCIONES RAPIDAS		158,328.10		
316	PR-D2666	23/08/2024	00040538	DISTRIBUIDORA DE LLANTAS Y RINES S.A.		10,956.56		
317	PR-G0240	23/08/2024	00023580	GRUPO Q HONDURAS, S.A. DE C.V.		29,721.49		
318	PR-L0311	23/08/2024	00004395	LLANTICENTRO FERCO		3,413.04		
319	PR-L0311	23/08/2024	00004416	LLANTICENTRO FERCO		3,413.04		
320	PR-L2707	23/08/2024	1437-2024	LUCAS ALBERTO VALLECILLO HERRERA		14,305.11		
321	PR-P0363	23/08/2024	00071889	PRODYLAB		13,000.00		
322	PR-S0442	23/08/2024	00098571	SUMINISTROS TECNICOS S.A.		430,546.00		
323	PR-S2965	23/08/2024	00000227	SEINGN S. DE R.L. DE C.V.		167,043.48		
324	PR-T1311	23/08/2024	00031700	TERMO AIRE, S. DE R.L.		4,800.00		
325	PR-T1579	23/08/2024	00000235	TRANSPORTES ROQUE		10,850.00		
326	PR-T1579	23/08/2024	00000236	TRANSPORTES ROQUE		2,200.00		
327	PR-T1618	23/08/2024	00004363	TALLER ELMER.		4,558.00		
328	PR-T1618	23/08/2024	00004365	TALLER ELMER.		4,758.00		
329	PR-T2727	23/08/2024	00001925	TALLER AUTOMOTRIZ SAN PEDRO		21,100.00		
330	AR-C0124	26/08/2024	00001400	CESAR ARMANDO VELASQUEZ PADILLA		70,940.00		
331	AR-C0133	26/08/2024	00000297	CAROLINA GARCIA MOLINA		28,800.00		
332	AR-F0146	26/08/2024	00013789	FADECRISTEL S. DE R. L. DE C. V.		148,800.00		
333	AR-F0146	26/08/2024	00013790	FADECRISTEL S. DE R. L. DE C. V.		223,200.00		
334	AR-L0080	26/08/2024	00000472	LUIS VELASQUEZ AGUILAR		6,000.00		
335	AR-L0141	26/08/2024	00000258	LILIAN YANETH MOREIRA ARITA		30,250.00		
336	AR-R0143	26/08/2024	00000066	RUBENIA ONDINA MARTINEZ ALEMAN		35,000.00		
337	AR-S0139	26/08/2024	00000261	SANDRA ELIZABETH PACHECO HANDAL		39,978.41		
338	AR-V0114	26/08/2024	00000619	VANESSA ALEJANDRA PACHECO HANDAL.		31,331.74		
339	GR-M0067	26/08/2024	1493-2024	MARIO JAVIER GARCIA MARTINEZ		8,000.00		
340	PR-A1596	26/08/2024	00010554	AUTO PREMIUM WASH		11,600.00		
341	PR-A1596	26/08/2024	00010731	AUTO PREMIUM WASH		2,840.00		

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342	PR-A1596	26/08/2024	00010857	AUTO PREMIUM WASH		14,800.00		
343	PR-A1596	26/08/2024	00010954	AUTO PREMIUM WASH		2,390.00		
344	PR-A1821	26/08/2024	00008969	AUTO PARTES RODRIGUEZ.		4,250.00		
345	PR-A2527	26/08/2024	00031129	AUTO FRENOS LAS COLINAS		4,521.74		
346	PR-A2934	26/08/2024	00012663	A.Z. COMERCIAL S. DE R.L.		55,866.00		
347	PR-B2480	26/08/2024	00006264	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.		7,251.98		
348	PR-B2480	26/08/2024	00006275	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.		6,201.36		
349	PR-B2480	26/08/2024	00025564	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.		4,408.18		
350	PR-B2480	26/08/2024	00025942	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.		22,272.89		
351	PR-C2932	26/08/2024	00000204	CARLOS ABEL HERNANDEZ NAVARRO		2,650.00		
352	PR-C2932	26/08/2024	00000223	CARLOS ABEL HERNANDEZ NAVARRO		2,850.00		
353	PR-D0140	26/08/2024	00797087	DISPROA		1,625.00		
354	PR-E0203	26/08/2024	00120053	EXPRECO S. DE R.L.		134,220.18		
355	PR-E2333	26/08/2024	762-2024	EMBOTELLADORA DE SULA S.A		5,332.00		
356	PR-F0213	26/08/2024	00405950	FRIOPARTES		12,000.00		
357	PR-G0240	26/08/2024	00129150	GRUPO Q HONDURAS, S.A. DE C.V.		3,374.59		
358	PR-G0240	26/08/2024	00135892	GRUPO Q HONDURAS, S.A. DE C.V.		19,863.17		
359	PR-G0240	26/08/2024	00137385	GRUPO Q HONDURAS, S.A. DE C.V.		3,323.12		
360	PR-I2939	26/08/2024	00055855	INDUSTRIAL FERRETERA S.A. DE C.V.		2,336.61		
361	PR-M2607	26/08/2024	00004128	MULTIMEROS ECO S. DE R. L.		5,397.00		
362	PR-M2942	26/08/2024	00002571	MOBILENET54 S. DE R.L. DE C.V.		6,644.63		
363	PR-M2942	26/08/2024	00002572	MOBILENET54 S. DE R.L. DE C.V.		9,623.85		
364	PR-P2604	26/08/2024	00002258	PREMIUM COLOR		34,500.00		
365	PR-R2321	26/08/2024	00024780	RENDILLANTAS, S.A. DE C.V.		20,300.00		
366	PR-S0883	26/08/2024	00174562	SUMINISTROS ELECTRICOS SEL		8,058.29		
367	PR-T1311	26/08/2024	00031915	TERMO AIRE, S. DE R.L.		2,500.00		
368	PR-T1618	26/08/2024	00004367	TALLER ELMER.		8,200.00		
369	PR-T1618	26/08/2024	00004385	TALLER ELMER.		3,658.00		
370	PR-T2275	26/08/2024	00005048	TALLER DE REFRIGERACIÓN GALEANO		69,151.23		
371	PR-T2918	26/08/2024	00005958	TALLER Y MOTO REPUESTOS ABBA		3,117.39		
372	PR-T2918	26/08/2024	00006172	TALLER Y MOTO REPUESTOS ABBA		2,233.91		

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No.	CODIGO	FECHA	FACTURA	PROVEEDOR	DEBITO	CREDITO	SALDO	OBSERVACIONES
373	PR-T2918	26/08/2024	756-2024	TALLER Y MOTO REPUESTOS ABBA		4,658.26		
374	PR-T2956	26/08/2024	00007637	TALLER ELECTRICO PAZ E.		5,300.00		
375	PR-V2705	26/08/2024	00221-2024	VITATRAC S.A. C.V.		35,454.73		
376	AR-I0086	27/08/2024	00021323	INMOBILIARIA COSTABECK, S.A.		503,195.26		
377	AR-I0086	27/08/2024	00021368	INMOBILIARIA COSTABECK, S.A.		17,250.94		
378	AR-I0086	27/08/2024	00021370	INMOBILIARIA COSTABECK, S.A.		300.00		
379	AR-I0086	27/08/2024	1586-2024	INMOBILIARIA COSTABECK, S.A.		41,720.53		
380	AR-I0086	27/08/2024	1784-2024	INMOBILIARIA COSTABECK, S.A.		27,543.68		
381	AR-I0086	27/08/2024	1785-2024	INMOBILIARIA COSTABECK, S.A.		41,771.00		
382	AR-I0086	27/08/2024	1786-2024	INMOBILIARIA COSTABECK, S.A.		40,833.23		
383	AR-I0136	27/08/2024	00000144	INMOBILIARIA LA SUREÑA S DE R.L. DE C.V.		94,428.00		
384	AR-I0155	27/08/2024	00000061	INOCENTE SUAZO SUAZO		18,000.00		
385	AR-L0116	27/08/2024	00000516	LORENZO JESUS NICOLAS		15,108.70		
386	CC-C0325	27/08/2024	920-2024	CELSO CESAR ACOSTA MARTINEZ		3,873.93		
387	CC-E0298	27/08/2024	465/2024	ENNY VANESSA VALDES		10,036.27		
388	CC-J0281	27/08/2024	0224-2024	JOSE WILBERTO CABALLERO RODRIGUEZ		9,190.31		
389	CC-L0161	27/08/2024	605-2024	LOURDES ANABEL MUÑOZ PALACIOS		6,457.51		
390	CC-M0020	27/08/2024	113-24	MARIA CRISTINA MONCADA HENRIQUEZ		9,897.60		
391	CC-M0024	27/08/2024	231-2024	MELVIN ORLANDO ANDARA MEDINA		10,556.62		
392	CC-Y0315	27/08/2024	355-2024	YONIS AROLNIS SEGOVIA HERNANDEZ		10,228.40		
393	CC-Y0346	27/08/2024	1357-2024	YESICA GEORGINA MARTINEZ ORELLANA		7,407.54		
394	PR-A0010	27/08/2024	13880435	AGUAS DE SAN PEDRO S.A DE C.V.		13,163.45		
395	PR-A0036	27/08/2024	00006818	AUTO EXCEL, S.A de C.V.		14,352.18		
396	PR-A1596	27/08/2024	00010732	AUTO PREMIUM WASH		6,180.00		
397	PR-A1596	27/08/2024	00010743	AUTO PREMIUM WASH		2,340.00		
398	PR-A1596	27/08/2024	00010871	AUTO PREMIUM WASH		9,580.00		
399	PR-A1596	27/08/2024	00010914	AUTO PREMIUM WASH		20,940.00		
400	PR-A1596	27/08/2024	00010915	AUTO PREMIUM WASH		2,390.00		
401	PR-A1596	27/08/2024	00010916	AUTO PREMIUM WASH		2,900.00		
402	PR-A1596	27/08/2024	00010917	AUTO PREMIUM WASH		4,240.00		
403	PR-A1596	27/08/2024	00010918	AUTO PREMIUM WASH		23,800.00		

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No.	CODIGO	FECHA	FACTURA	PROVEEDOR	DEBITO	CREDITO	SALDO	OBSERVACIONES
404	PR-A1596	27/08/2024	00010919	AUTO PREMIUM WASH		2,840.00		
405	PR-A1596	27/08/2024	00010920	AUTO PREMIUM WASH		3,440.00		
406	PR-A1596	27/08/2024	00010921	AUTO PREMIUM WASH		5,440.00		
407	PR-A1596	27/08/2024	00010956	AUTO PREMIUM WASH		23,150.00		
408	PR-A1596	27/08/2024	00010958	AUTO PREMIUM WASH		5,150.00		
409	PR-A1596	27/08/2024	00010959	AUTO PREMIUM WASH		11,260.00		
410	PR-A1596	27/08/2024	00010961	AUTO PREMIUM WASH		2,890.00		
411	PR-A1596	27/08/2024	00010993	AUTO PREMIUM WASH		19,840.00		
412	PR-A1596	27/08/2024	00011005	AUTO PREMIUM WASH		2,240.00		
413	PR-A1596	27/08/2024	00011020	AUTO PREMIUM WASH		2,240.00		
414	PR-A1821	27/08/2024	1142/2024	AUTO PARTES RODRIGUEZ.		51,800.00		
415	PR-A2853	27/08/2024	00002145	ARNALDO MEJIA RODRIGUEZ		2,521.74		
416	PR-A2853	27/08/2024	00002156	ARNALDO MEJIA RODRIGUEZ		3,478.26		
417	PR-A2853	27/08/2024	00002163	ARNALDO MEJIA RODRIGUEZ		30,565.22		
418	PR-A2853	27/08/2024	00002174	ARNALDO MEJIA RODRIGUEZ		2,086.96		
419	PR-A2853	27/08/2024	00002200	ARNALDO MEJIA RODRIGUEZ		3,043.48		
420	PR-A2853	27/08/2024	00002202	ARNALDO MEJIA RODRIGUEZ		3,043.48		
421	PR-A2853	27/08/2024	00002203	ARNALDO MEJIA RODRIGUEZ		2,695.66		
422	PR-A2853	27/08/2024	00002237	ARNALDO MEJIA RODRIGUEZ		2,313.05		
423	PR-A2853	27/08/2024	00002238	ARNALDO MEJIA RODRIGUEZ		3,043.48		
424	PR-C1627	27/08/2024	00001460	COMERCIAL TECNICA INDUSTRIAL S. DE R.L		172,100.00		
425	PR-C1627	27/08/2024	00001462	COMERCIAL TECNICA INDUSTRIAL S. DE R.L		58,249.03		
426	PR-D2235	27/08/2024	00027279	DISTRIBUIDORA CHOROTEGA		11,200.00		
427	PR-D2363	27/08/2024	803-2024	DISTRIBUIDORA ALESSANDRA.		5,876.00		
428	PR-D2389	27/08/2024	00026913	DISTRIBUCIONES VALENCIA.		11,637.80		
429	PR-D2666	27/08/2024	00040807	DISTRIBUIDORA DE LLANTAS Y RINES S.A.		12,417.40		
430	PR-D2666	27/08/2024	00041032	DISTRIBUIDORA DE LLANTAS Y RINES S.A.		12,417.40		
431	PR-E0202	27/08/2024	00006140	EXPIR S. DE R.L. DE C.V.		3,472.75		
432	PR-E0202	27/08/2024	00006144	EXPIR S. DE R.L. DE C.V.		7,025.00		
433	PR-E0202	27/08/2024	00006153	EXPIR S. DE R.L. DE C.V.		2,820.30		
434	PR-E2333	27/08/2024	309-2024	EMBOTELLADORA DE SULA S.A		2,592.00		

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No.	CODIGO	FECHA	FACTURA	PROVEEDOR	DEBITO	CREDITO	SALDO	OBSERVACIONES
435	PR-E2710	27/08/2024	0426/2024	ESTACION SER. SHELL LA ENTRADA SRL DE CV		14,785.12		
436	PR-E2921	27/08/2024	091-2024	ESTACION PUMA NACAOME		1,710.13		
437	PR-E2921	27/08/2024	90-2024	ESTACION PUMA NACAOME		13,658.53		
438	PRE-E0006	27/08/2024	00000081	EPROLAB		174,700.00		
439	PR-G0240	27/08/2024	00136967	GRUPO Q HONDURAS, S.A. DE C.V.		3,297.39		
440	PR-I0269	27/08/2024	00063880	INDUSTRIAS PANAVISION S.A		3,805.58		
441	PR-J0279	27/08/2024	00050398	JETSTEREO		21,300.00		
442	PR-J2819	27/08/2024	00004041	J. A. A. P. S. RES. QUINTA LOS LAURELES		4,000.00		
443	PR-O2526	27/08/2024	749-2024	OPERADORES TURISTICOS DE HONDURAS, S.A.		125,513.00		
444	PR-P2422	27/08/2024	00031956	PINTURAS AUTOMOTRICES LUBRISULA.		24,950.00		
445	PR-P2422	27/08/2024	00031957	PINTURAS AUTOMOTRICES LUBRISULA.		18,620.00		
446	PR-P2422	27/08/2024	00031958	PINTURAS AUTOMOTRICES LUBRISULA.		12,560.00		
447	PR-R0405	27/08/2024	690-2024	ROATAN ELECTRIC COMPANY.		42,395.18		
448	PR-R2321	27/08/2024	00025052	RENDILLANTAS, S.A. DE C.V.		2,050.00		
449	PR-R2321	27/08/2024	00025194	RENDILLANTAS, S.A. DE C.V.		6,996.00		
450	PR-R2321	27/08/2024	00025266	RENDILLANTAS, S.A. DE C.V.		18,594.00		
451	PR-T1311	27/08/2024	00031937	TERMO AIRE, S. DE R.L.		8,700.00		
452	PR-T1618	27/08/2024	00004380	TALLER ELMER.		4,400.00		
453	PR-T1618	27/08/2024	00004388	TALLER ELMER.		7,200.00		
454	PR-T1618	27/08/2024	00004389	TALLER ELMER.		4,600.00		
455	PR-T1618	27/08/2024	00004391	TALLER ELMER.		4,320.00		
456	PR-T2918	27/08/2024	757-2024	TALLER Y MOTO REPUESTOS ABBA		8,019.15		
457	PR-T2918	27/08/2024	759-2024	TALLER Y MOTO REPUESTOS ABBA		30,510.44		
458	AR-A0147	28/08/2024	00000075	ALEJANDRINA VALDEZ HERNANDEZ		38,398.24		
459	AR-D0148	28/08/2024	00000063	DELMA CRISTELA LANZA		30,000.00		
460	AR-D0148	28/08/2024	00000064	DELMA CRISTELA LANZA		30,000.00		
461	AR-H0121	28/08/2024	00000570	HEBER MISAEL CERRATO SALGADO		43,920.00		
462	FR-N0021	28/08/2024	1219-2024	NELSON ISRAEL CARBAJAL FLORES		52,000.00		
463	PR-C0095	28/08/2024	00029213	COIMEX		5,150.00		
464	PR-C0127	28/08/2024	0313-2024	COTRAIPBAL		6,320.00		
465	PR-C0127	28/08/2024	0314-2024	COTRAIPBAL		57,722.00		

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No.	CODIGO	FECHA	FACTURA	PROVEEDOR	DEBITO	CREDITO	SALDO	OBSERVACIONES
466	PR-I2570	28/08/2024	1304-2024	INGENIERIA ORTEGA S. DE R. L.		2,414.84		
467	PR-I2570	28/08/2024	1305-2024	INGENIERIA ORTEGA S. DE R. L.		2,745.65		
468	PR-I2683	28/08/2024	682-2024	INSULAR WATER CO.		3,520.00		
469	PR-I2697	28/08/2024	00003011	INMOBILIARIA LAS COLINAS S. DE R. L.		2,400.00		
470	PR-I2735	28/08/2024	01179497	INVERSIONES ROSA ORTEZ		820.00		
471	PR-I2735	28/08/2024	1308-2024	INVERSIONES ROSA ORTEZ		22,588.30		
472	PR-I2735	28/08/2024	1310-2024	INVERSIONES ROSA ORTEZ		1,649.10		
473	PR-I2735	28/08/2024	1311-2024	INVERSIONES ROSA ORTEZ		20,965.90		
474	PR-M2919	28/08/2024	1021-2024	MC SERVICOM PROGRESO S.A.		7,919.00		
475	PR-M2919	28/08/2024	1026-2024	MC SERVICOM PROGRESO S.A.		5,301.80		
476	PR-P2217	28/08/2024	1027-2024	PUMA PUERTO CORTES		11,727.71		
477	PR-P2217	28/08/2024	1053-2024	PUMA PUERTO CORTES		6,282.14		
478	PR-S0412	28/08/2024	1696832024	SEGUROS ATLANTIDA S.A.		13,542.75		
479	PR-S1010	28/08/2024	679-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		4,328.90		
480	PR-S1010	28/08/2024	680-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		4,111.70		
481	PR-S1010	28/08/2024	681-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		3,591.40		
482	PR-U2803	28/08/2024	00007512	UNIVERSO, S. DE R. L. DE C. V.		1,090.00		
483	CC-A0054	29/08/2024	976-2024	AURORA CUBAS PUERTO		10,315.62		
484	CC-D0226	29/08/2024	352-2024	DORIS ELIZABETH FIGUEROA.		7,950.00		
485	FR-M0003	29/08/2024	1507-2024	MARCELA MARIA CALIX PASCUA		85,919.52		
486	FR-M0004	29/08/2024	112-24	MARIA CRISTINA MONCADA HENRIQUEZ		66,452.70		
487	PR-D2702	29/08/2024	00533469	DAVID VENTURA PORTILLO		1,500.01		
488	PR-D2702	29/08/2024	852-2024	DAVID VENTURA PORTILLO		9,535.41		
489	PR-D2702	29/08/2024	853-2024	DAVID VENTURA PORTILLO		8,370.32		
490	PR-D2702	29/08/2024	861-2024	DAVID VENTURA PORTILLO		2,100.01		
491	PR-I2570	29/08/2024	00391881	INGENIERIA ORTEGA S. DE R. L.		1,510.05		
492	PR-I2570	29/08/2024	00391897	INGENIERIA ORTEGA S. DE R. L.		1,746.59		
493	PR-I2570	29/08/2024	1370-2024	INGENIERIA ORTEGA S. DE R. L.		17,552.41		
494	PR-I2570	29/08/2024	1377-2024	INGENIERIA ORTEGA S. DE R. L.		43,433.27		
495	PR-I2812	29/08/2024	855-2024	INVERSIONES FINANCIERAS S.A. DE C.V.		6,712.00		
496	PR-I2812	29/08/2024	857-2024	INVERSIONES FINANCIERAS S.A. DE C.V.		3,285.30		

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No.	CODIGO	FECHA	FACTURA	PROVEEDOR	DEBITO	CREDITO	SALDO	OBSERVACIONES
497	PR-S1010	29/08/2024	00686935	SERVICENTRO ESSO EL PRADO, S. DE R.L.		951.20		
498	PR-S1010	29/08/2024	00686940	SERVICENTRO ESSO EL PRADO, S. DE R.L.		1,063.30		
499	PR-S1010	29/08/2024	00686984	SERVICENTRO ESSO EL PRADO, S. DE R.L.		1,700.60		
500	PR-S1010	29/08/2024	00687043	SERVICENTRO ESSO EL PRADO, S. DE R.L.		1,130.40		
501	PR-S1010	29/08/2024	00688290	SERVICENTRO ESSO EL PRADO, S. DE R.L.		1,265.00		
502	PR-S1010	29/08/2024	224-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		13,776.60		
503	PR-S1010	29/08/2024	225-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		44,252.00		
504	PR-S1010	29/08/2024	226-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		6,635.00		
505	PR-S1010	29/08/2024	227-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		26,861.10		
506	PR-S1010	29/08/2024	312-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		61,660.70		
507	PR-S1010	29/08/2024	313-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		10,047.70		
508	PR-S1010	29/08/2024	732-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		5,314.00		
509	PR-S1010	29/08/2024	742-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		3,567.30		
510	PR-S2693	29/08/2024	097-2024	SERVICENTRO PUMA CHOLUTECA		25,855.84		
511	PR-S2693	29/08/2024	098-2024	SERVICENTRO PUMA CHOLUTECA		43,126.21		
				TOTAL		14,545,128.33	14,545,128.33	

Mayra Trochez

PREPARADO POR:
GLADYS MAYRA TROCHEZ FUNES
CONTADOR I

MINISTERIO PÚBLICO
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REVISADO POR:
RIGOBERTO SUAZO MATUTE
ASISTENTE DE CONTABILIDAD

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RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
AGOSTO AÑO 2024
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
1	PR-C2602	CORPORACION FLORES S. A.	000-012-01-00075829	08019002282617	1000487233	02/08/24	16,365.93	2,454.89	18,820.82
2	PR-C2602	CORPORACION FLORES S. A.	000-012-01-00075483	08019002282617	1000487233	02/08/24	5,495.74	824.36	6,320.10
3	PR-D0140	DISPROA	001-001-01-00796473	08019995290621	1000487211	02/08/24	173,900.00	26,085.00	199,985.00
4	PR-L0311	LLANTICENTRO FERCO	001-002-01-00004346	08019995358678	1000487237	02/08/24	4,000.00	600.00	4,600.00
5	PR-T1579	TRANSPORTES ROQUE	000-001-01-00000224	01011964008940	1000487259	02/08/24	2,200.00	330.00	2,530.00
6	PR-D2586	DIFORMS	000-001-01-00018498	06081968001539	1000487208	02/08/24	6,762.00	1,014.30	7,776.30
7	PR-L0311	LLANTICENTRO FERCO	001-002-01-00004367	08019995358678	1000487239	02/08/24	4,000.00	600.00	4,600.00
8	PR-L0311	LLANTICENTRO FERCO	001-002-01-00004365	08019995358678	1000487241	02/08/24	2,815.67	422.35	3,238.02
9	PR-L0311	LLANTICENTRO FERCO	001-002-01-00004358	08019995358678	1000487242	02/08/24	2,681.76	402.26	3,084.02
10	PR-L0311	LLANTICENTRO FERCO	001-002-01-00004343	08019995358678	1000487244	02/08/24	3,455.67	518.35	3,974.02
11	PR-L0311	LLANTICENTRO FERCO	001-002-01-00004369	08019995358678	1000487245	02/08/24	3,413.06	511.96	3,925.02
12	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	009-004-01-00023267	08019004467912	1000487247	02/08/24	14,209.49	2,131.42	16,340.91
13	PR-A2662	AUTO SERVICIO FAJARDO LINARES	000-001-01-00004555	16261967002053	1000487251	02/08/24	13,071.15	1,960.67	15,031.82
14	PR-P2422	PINTURAS AUTOMOTRICES LUBRISULA, S. DE R.L. DE C.V.	000-001-01-00031782	05019002067123	1000487254	02/08/24	19,160.00	2,874.00	22,034.00
15	PR-J2928	GOMEZ ALVARADO JORGE ARTURO	000-002-01-00000095	03181985024910	1000487255	02/08/24	13,600.00	2,040.00	15,640.00
16	PR-P2604	PREMIUM COLOR	000-001-01-00002302	08011990032413	1000487265	02/08/24	42,800.00	6,420.00	49,220.00
17	PR-P0363	PRODYLAB	002-001-01-00071097	05019999178773	1000487271	02/08/24	6,500.00	975.00	7,475.00
18	PR-C1667	COMUNCACIONES GLOBALES	000-001-01-00028901	08019999400580	1000487205	02/08/24	5,775.00	866.25	6,641.25
19	PR-C2602	CORPORACION FLORES S. A.	000-012-01-00076793	08019002282617	1000487207	02/08/24	128,712.37	19,306.86	148,019.23
20	PR-T1618	TALLER ELMER	000-001-01-00004300	05011972019166	1000487217	02/08/24	4,320.00	648.00	4,968.00
21	PR-J2964	J SOLUTIONS, S. DE R.L. DE C.V.	000-001-01-00000020	05019024628486	1000487274	02/08/24	5,500.00	825.00	6,325.00
22	PR-D0136	DIDEMA, S. DE R.L. DE C.V.	003-001-01-00039832	05119998390898	1000487267	02/08/24	41,450.66	6,217.60	47,668.26
23	PR-A2853	MEJIA RODRIGUEZ ARNALDO	003-002-01-00002126	05011951034040	1000487257	02/08/24	2,173.93	326.09	2,500.02
24	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	009-004-01-00023341	08019004467912	1000487256	02/08/24	5,685.23	852.78	6,538.01
25	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008892	18049999444056	1000487253	02/08/24	52,675.00	7,901.25	60,576.25
26	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001898	02091989031916	1000487249	02/08/24	3,815.00	572.25	4,387.25
27	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001907	02091989031916	1000487246	02/08/24	3,500.00	525.00	4,025.00
28	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00031702	08019002276446	1000487243	02/08/24	15,800.00	2,370.00	18,170.00
29	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00031699	08019002276446	1000487240	02/08/24	6,500.00	975.00	7,475.00
30	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00031703	08019002276446	1000487238	02/08/24	6,800.00	1,020.00	7,820.00
31	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00031633	08019002276446	1000487234	02/08/24	8,500.00	1,275.00	9,775.00

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
32	PR-T1619	TALLER ELMER	000-001-01-00004298	05011972019166	1000487227	02/08/24	4,220.00	633.00	4,853.00
33	PR-T1620	TALLER ELMER	000-001-01-00004301	05011972019166	1000487222	02/08/24	8,308.00	1,246.20	9,554.20
34	PR-C2602	CORPORACION FLORES S. A.	000-012-01-00075905	08019002282617	1000487210	02/08/24	17,431.36	2,614.70	20,046.06
35	PR-C2602	CORPORACION FLORES S. A.	000-012-01-00076700	08019002282617	1000487210	02/08/24	22,347.23	3,352.08	25,699.31
36	PR-C2602	CORPORACION FLORES S. A.	000-012-01-00075958	08019002282617	1000487209	02/08/24	20,476.48	3,071.47	23,547.95
37	PR-L2681	LA CASA DE LOS SOPORTES S DE RL DE CV	000-001-01-00009426	05019008141290	1000487206	02/08/24	1,480.00	222.00	1,702.00
38	PR-L2681	LA CASA DE LOS SOPORTES S DE RL DE CV	000-001-01-00009427	05019008141290	1000487206	02/08/24	1,480.00	222.00	1,702.00
39	PR-L2681	LA CASA DE LOS SOPORTES S DE RL DE CV	000-001-01-00009430	05019008141290	1000487206	02/08/24	2,765.22	414.78	3,180.00
40	PR-L2681	LA CASA DE LOS SOPORTES S DE RL DE CV	000-001-01-00009425	05019008141290	1000487204	02/08/24	24,375.00	3,656.25	28,031.25
41	PR-T1621	TALLER ELMER	000-001-01-00004309	05011972019166	1000487385	05/08/24	6,600.00	990.00	7,590.00
42	PR-T1622	TALLER ELMER	000-001-01-00004305	05011972019166	1000487384	05/08/24	4,220.00	633.00	4,853.00
43	PR-T1623	TALLER ELMER	000-001-01-00004304	05011972019166	1000487475	05/08/24	9,220.00	1,383.00	10,603.00
44	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	001-002-01-00006063	08019015798478	1000487468	05/08/24	8,926.49	1,338.97	10,265.46
45	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	001-002-01-00006013	08019015798478	1000487463	05/08/24	14,563.55	2,184.53	16,748.08
46	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00128125	08019004467912	1000487401	05/08/24	3,335.12	500.27	3,835.39
47	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00128057	08019004467912	1000487435	05/08/24	6,524.78	978.72	7,503.50
48	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00134884	08019004467912	1000487438	05/08/24	6,238.89	935.83	7,174.72
49	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00135388	08019004467912	1000487444	05/08/24	11,448.85	1,717.33	13,166.18
50	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00135392	08019004467912	1000487448	05/08/24	4,014.30	602.15	4,616.45
51	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00135427	08019004467912	1000487458	05/08/24	9,797.19	1,469.58	11,266.77
52	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010657	08019003239653	1000487394	05/08/24	2,990.00	448.50	3,438.50
53	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010662	08019003239653	1000487394	05/08/24	20,200.00	3,030.00	23,230.00
54	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010617	08019003239653	1000487397	05/08/24	2,560.00	384.00	2,944.00
55	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010593	08019003239653	1000487397	05/08/24	2,290.00	343.50	2,633.50
56	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010656	08019003239653	1000487397	05/08/24	8,700.00	1,305.00	10,005.00
57	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008900	18049999444056	1000487388	05/08/24	5,600.00	840.00	6,440.00
58	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008901	18049999444056	1000487386	05/08/24	7,025.00	1,053.75	8,078.75
59	PR-A2853	MEJIA RODRIGUEZ ARNALDO	003-002-01-00002155	05011951034040	1000487462	05/08/24	22,434.76	3,365.21	25,799.97
60	PR-A2853	MEJIA RODRIGUEZ ARNALDO	003-002-01-00002147	05011951034040	1000487459	05/08/24	2,608.69	391.30	2,999.99
61	AR-I0049	FERNANDEZ MEJIDO INVERSIONES	000-001-01-00000413	05019003075513	1000487363	05/08/24	299,577.23	44,936.58	344,513.81
62	AR-I0049	FERNANDEZ MEJIDO INVERSIONES	000-001-01-00000414	05019003075513	1000487346	05/08/24	299,577.23	44,936.58	344,513.81

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
63	AR-I0049	FERNANDEZ MEJIDO INVERSIONES	000-001-01-00000415	05019003075513	1000487347	05/08/24	299,577.23	44,936.58	344,513.81
64	PR-S2791	SCM METROLOGIA HONDURAS, S.A.	000-001-01-00008078	08019014700872	1000487332	05/08/24	38,593.86	5,789.08	44,382.94
65	PR-L2676	LINAS GOURMET PLACE	000-001-01-00004027	08011982044707	1000487333	05/08/24	44,840.00	6,726.00	51,566.00
66	AR-L0116	NICOLAS LORENZO JESUS	000-001-01-00000508	09011989020469	1000487422	05/08/24	15,108.69	2,266.30	17,374.99
67	AR-L0116	NICOLAS LORENZO JESUS	000-001-01-00000507	09011989020469	1000487423	05/08/24	15,108.69	2,266.30	17,374.99
68	AR-L0116	NICOLAS LORENZO JESUS	000-001-01-00000506	09011989020469	1000487421	05/08/24	15,108.69	2,266.30	17,374.99
69	AR-L0116	NICOLAS LORENZO JESUS	000-001-01-00000505	09011989020469	1000487411	05/08/24	15,108.69	2,266.30	17,374.99
70	AR-L0116	NICOLAS LORENZO JESUS	000-001-01-00000504	09011989020469	1000487420	05/08/24	15,108.69	2,266.30	17,374.99
71	AR-L0116	NICOLAS LORENZO JESUS	000-001-01-00000503	09011989020469	1000487414	05/08/24	15,108.69	2,266.30	17,374.99
72	AR-L0116	NICOLAS LORENZO JESUS	000-001-01-00000501	09011989020469	1000487411	05/08/24	15,108.69	2,266.30	17,374.99
73	PR-L2945	CASTELLANOS LUIS ENRIQUE	000-001-01-00001581	07031979007797	1000487443	05/08/24	7,295.00	1,094.25	8,389.25
74	PR-L2945	CASTELLANOS LUIS ENRIQUE	000-001-01-00001577	07031979007797	1000487443	05/08/24	27,900.00	4,185.00	32,085.00
75	AR-B0064	COMPAÑIA HIJAS DE LA CARIDAD	000-001-01-00005804	05019002061137	1000487419	05/08/24	5,400.00	810.00	6,210.00
76	PR-F1106	FORMULAS QUIMICAS, S.DE R.L.	000-001-01-00030637	08019995304450	1000487406	05/08/24	6,000.00	900.00	6,900.00
77	PR-S0442	SUMINISTROS TECNICOS, S.A.	000-001-01-00096530	08019000234479	1000487343	05/08/24	430,546.00	64,581.90	495,127.90
78	PR-E0690	EMPRESA NACIONAL DE ARTES GRAFICAS	000-001-01-00094485	08019999408325	1000487365	05/08/24	192,000.00	28,800.00	220,800.00
79	PR-P0363	PRODYLAB	002-001-01-00071169	05019999178773	1000487409	05/08/24	10,810.00	1,621.50	12,431.50
80	PR-P0363	PRODYLAB	002-001-01-00071168	05019999178773	1000487415	05/08/24	52,000.00	7,800.00	59,800.00
81	PR-R2321	RENDILLANTAS, S.A. DE C.V.	006-001-01-00024405	08019008165911	1000487383	05/08/24	11,835.09	1,775.26	13,610.35
82	PR-M2661	MILANO, S. DE R.L.	001-005-01-00004117	05019002062863	1000487357	05/08/24	6,300.00	945.00	7,245.00
83	PR-D2568	DISTRIBUIDORA UNIVERSAL	000-002-01-00027771	08019013578169	1000487367	05/08/24	26,400.00	3,960.00	30,360.00
84	PR-P0699	PAPELERIA HONDURAS, S. DE R.L.	000-004-01-00011877	08019998391040	1000487393	05/08/24	523,597.00	78,539.55	602,136.55
85	PR-C1564	CORTINAS BLUE INTERNATIONAL, S. DE R.L.	000-001-01-00009281	08019000503000	1000487403	05/08/24	12,370.00	1,855.50	14,225.50
86	PR-C1564	CORTINAS BLUE INTERNATIONAL, S. DE R.L.	000-001-01-00009280	08019000503000	1000487403	05/08/24	13,100.83	1,965.12	15,065.95
87	PR-C1564	CORTINAS BLUE INTERNATIONAL, S. DE R.L.	000-001-01-00009278	08019000503000	1000487403	05/08/24	8,792.42	1,318.86	10,111.28
88	PR-L1103	LIQUIMSA	000-001-01-00001468	08011968011447	1000487430	05/08/24	43,434.80	6,515.22	49,950.02
89	PR-S1420	SAFE WAY MARITIME	000-001-01-03596609	11019001419930	1000487337	05/08/24	1,343.00	201.45	1,544.45
90	PR-S1420	SAFE WAY MARITIME	000-001-01-03596611	11019001419930	1000487337	05/08/24	1,343.00	201.45	1,544.45
91	PR-S1420	SAFE WAY MARITIME	000-001-01-03596648	11019001419930	1000487337	05/08/24	1,343.00	201.45	1,544.45
92	PR-S1420	SAFE WAY MARITIME	000-001-01-03596649	11019001419930	1000487337	05/08/24	1,343.00	201.45	1,544.45
93	PR-S1420	SAFE WAY MARITIME	000-007-01-01031675	11019001419930	1000487337	05/08/24	3,000.00	450.00	3,450.00

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
94	PR-S1420	SAFE WAY MARITIME	000-007-01-01031706	11019001419930	1000487337	05/08/24	852.18	127.83	980.01
95	PR-S1420	SAFE WAY MARITIME	000-007-01-01031715	11019001419930	1000487337	05/08/24	3,000.00	450.00	3,450.00
96	PR-S1420	SAFE WAY MARITIME	000-007-01-01031860	11019001419930	1000487337	05/08/24	495.67	74.35	570.02
97	PR-S1420	SAFE WAY MARITIME	000-001-01-03596776	11019001419930	1000487337	05/08/24	746.08	111.91	857.99
98	PR-S1420	SAFE WAY MARITIME	000-001-01-03597210	11019001419930	1000487337	05/08/24	1,343.02	201.45	1,544.47
99	PR-S1420	SAFE WAY MARITIME	000-001-01-03597214	11019001419930	1000487337	05/08/24	1,343.02	201.45	1,544.47
100	PR-S1420	SAFE WAY MARITIME	000-007-01-01032903	11019001419930	1000487337	05/08/24	6,000.00	900.00	6,900.00
101	PR-S1420	SAFE WAY MARITIME	000-007-01-01033117	11019001419930	1000487337	05/08/24	495.67	74.35	570.02
102	PR-S1420	SAFE WAY MARITIME	000-007-01-01033817	11019001419930	1000487337	05/08/24	495.67	74.35	570.02
103	PR-S1420	SAFE WAY MARITIME	000-001-01-03597818	11019001419930	1000487337	05/08/24	1,343.02	201.45	1,544.47
104	PR-S1420	SAFE WAY MARITIME	000-007-01-01034231	11019001419930	1000487337	05/08/24	6,000.00	900.00	6,900.00
105	PR-S1420	SAFE WAY MARITIME	000-001-01-03598228	11019001419930	1000487337	05/08/24	1,343.02	201.45	1,544.47
106	PR-S1420	SAFE WAY MARITIME	000-007-01-01034908	11019001419930	1000487337	05/08/24	3,000.00	450.00	3,450.00
107	PR-S1420	SAFE WAY MARITIME	000-007-01-01034910	11019001419930	1000487337	05/08/24	495.67	74.35	570.02
108	PR-S1420	SAFE WAY MARITIME	000-007-01-01035071	11019001419930	1000487337	05/08/24	521.76	78.26	600.02
109	PR-S1420	SAFE WAY MARITIME	000-007-01-01035124	11019001419930	1000487337	05/08/24	495.67	74.35	570.02
110	PR-S1420	SAFE WAY MARITIME	000-001-01-03598420	11019001419930	1000487337	05/08/24	1,343.02	201.45	1,544.47
111	PR-S1420	SAFE WAY MARITIME	000-007-01-01035342	11019001419930	1000487337	05/08/24	3,000.00	450.00	3,450.00
112	PR-S1420	SAFE WAY MARITIME	000-007-01-01036042	11019001419930	1000487337	05/08/24	6,000.00	900.00	6,900.00
113	PR-S1420	SAFE WAY MARITIME	000-007-01-01036044	11019001419930	1000487337	05/08/24	495.67	74.35	570.02
114	PR-S1420	SAFE WAY MARITIME	000-007-01-01036285	11019001419930	1000487337	05/08/24	495.67	74.35	570.02
115	PR-P2422	PINTURAS AUTOMOTRICES LUBRISULA, S. DE R.L. DE C.V.	000-001-01-00031801	05019002067123	1000487523	06/08/24	16,800.00	2,520.00	19,320.00
116	PR-P2422	PINTURAS AUTOMOTRICES LUBRISULA, S. DE R.L. DE C.V.	000-001-01-00031803	05019002067123	1000487525	06/08/24	32,000.00	4,800.00	36,800.00
117	PR-T1624	TALLER ELMER	000-001-01-00004311	05011972019166	1000487529	06/08/24	6,200.00	930.00	7,130.00
118	PR-T1625	TALLER ELMER	000-001-01-00004318	05011972019166	1000487530	06/08/24	5,300.00	795.00	6,095.00
119	PR-T1626	TALLER ELMER	000-001-01-00004314	05011972019166	1000487531	06/08/24	5,400.00	810.00	6,210.00
120	PR-T1627	TALLER ELMER	000-001-01-00004323	05011972019166	1000487533	06/08/24	5,300.00	795.00	6,095.00
121	PR-T1628	TALLER ELMER	000-001-01-00004317	05011972019166	1000487534	06/08/24	3,658.00	548.70	4,206.70
122	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008904	18049999444056	1000487535	06/08/24	5,600.00	840.00	6,440.00
123	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008911	18049999444056	1000487543	06/08/24	6,700.00	1,005.00	7,705.00
124	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008902	18049999444056	1000487537	06/08/24	19,950.00	2,992.50	22,942.50

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
125	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008903	18049999444056	1000487539	06/08/24	19,275.00	2,891.25	22,166.25
126	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008913	18049999444056	1000487541	06/08/24	4,250.00	637.50	4,887.50
127	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008912	18049999444056	1000487542	06/08/24	4,250.00	637.50	4,887.50
128	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	000-002-01-00025348	08019015798478	1000487569	06/08/24	3,258.28	488.74	3,747.02
129	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	000-002-01-00025512	08019015798478	1000487569	06/08/24	11,165.35	1,674.80	12,840.15
130	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	000-002-01-00025426	08019015798478	1000487573	06/08/24	4,097.09	614.56	4,711.65
131	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	000-002-01-00025560	08019015798478	1000487573	06/08/24	65,582.63	9,837.39	75,420.02
132	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	000-002-01-00025511	08019015798478	1000487577	06/08/24	24,176.73	3,626.51	27,803.24
133	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	000-002-01-00025510	08019015798478	1000487577	06/08/24	20,488.26	3,073.24	23,561.50
134	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	000-002-01-00025326	08019015798478	1000487579	06/08/24	58,146.26	8,721.94	66,868.20
135	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	000-002-01-00025349	08019015798478	1000487583	06/08/24	13,173.49	1,976.02	15,149.51
136	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	000-002-01-00025533	08019015798478	1000487589	06/08/24	3,785.61	567.84	4,353.45
137	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	000-002-01-00025325	08019015798478	1000487589	06/08/24	11,382.23	1,707.33	13,089.56
138	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	009-004-01-00023383	08019004467912	1000487596	06/08/24	3,899.73	584.96	4,484.69
139	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010476	08019003239653	1000487608	06/08/24	13,100.00	1,965.00	15,065.00
140	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010632	08019003239653	1000487608	06/08/24	2,050.00	307.50	2,357.50
141	PR-L0307	LUBRYLAV-CAR	000-001-01-00057871	08019001212333	1000487610	06/08/24	16,600.00	2,490.00	19,090.00
142	PR-L0307	LUBRYLAV-CAR	000-001-01-00057873	08019001212333	1000487610	06/08/24	26,880.00	4,032.00	30,912.00
143	PR-L0307	LUBRYLAV-CAR	000-001-01-00057921	08019001212333	1000487610	06/08/24	6,120.00	918.00	7,038.00
144	AR-N0153	ORTIZ GARCIA NERY RICARDO	000-001-01-00007559	06111974006920	1000487516	06/08/24	24,000.00	3,600.00	27,600.00
145	AR-A0150	ARITA POSADAS ADITA DEL CARMEN	000-001-01-00001153	04161974000155	1000487613	06/08/24	24,000.00	3,600.00	27,600.00
146	PR-L0302	LARACH Y CIA, S. DE R.L. DE C.V.	000-001-01-11853188	08019000235234	1000487618	06/08/24	3,482.56	522.38	4,004.94
147	PR-L1628	LABHOSPY, S. DE R.L.	003-002-01-00023090	08019003253887	1000487622	06/08/24	27,606.79	4,141.02	31,747.81
148	PR-M2661	MILANO, S. DE R.L.	001-005-01-00004112	05019002062863	1000487621	06/08/24	11,304.00	1,695.60	12,999.60
149	PR-L0311	LLANTICENTRO FERCO	001-002-01-00004384	08019995358678	1000487604	06/08/24	3,413.04	511.96	3,925.00
150	PR-J0274	INVERSIONES ELECTRICAS EN LA MOSQUITIA	000-001-01-00124143	01019003416768	1000487526	06/08/24	20,400.00	3,060.00	23,460.00
151	PR-S1551	SOLUCION LITOGRAFICAS	000-001-01-00013441	08011971000588	1000487547	06/08/24	2,200.00	330.00	2,530.00
152	PR-S1551	SOLUCION LITOGRAFICAS	000-001-01-00013295	08011971000588	1000487553	06/08/24	1,000.00	150.00	1,150.00
153	PR-S1551	SOLUCION LITOGRAFICAS	000-001-01-00013424	08011971000588	1000487553	06/08/24	21,660.00	3,249.00	24,909.00
154	PR-C2954	COMIDAS A DOMICILIO Y BUFET TEGUS	000-001-01-00000944	08011983029147	1000487602	06/08/24	7,450.00	1,117.50	8,567.50
155	PR-I2731	INSTITUTO DE PREVISION MILITAR	049-005-01-00000221	08019003238214	1000487522	06/08/24	23,404.00	3,510.60	26,914.60

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
156	PR-I2731	INSTITUTO DE PREVISION MILITAR	049-005-01-00000222	08019003238214	1000487522	06/08/24	17,949.56	2,692.43	20,641.99
157	PR-I2731	INSTITUTO DE PREVISION MILITAR	049-005-01-00000224	08019003238214	1000487522	06/08/24	30,630.00	4,594.50	35,224.50
158	PR-I2731	INSTITUTO DE PREVISION MILITAR	049-005-01-00000223	08019003238214	1000487522	06/08/24	29,631.00	4,444.65	34,075.65
159	PR-F1106	FORMULAS QUIMICAS, S.DE R.L.	000-001-01-00030668	08019995304450	1000487517	06/08/24	53,300.00	7,995.00	61,295.00
160	PR-S2783	SISTEMA DE RIEGO Y FERRETERIA, S. DE R.L.	000-002-01-00003942	08019003203543	1000487620	06/08/24	160,000.00	24,000.00	184,000.00
161	PR-C2742	CONSTRU-FUT S. DE R.L.	000-001-01-00001017	08019018984473	1000487518	06/08/24	134,550.00	20,182.50	154,732.50
162	PR-C2742	CONSTRU-FUT S. DE R.L.	000-001-01-00001016	08019018984473	1000487519	06/08/24	84,240.00	12,636.00	96,876.00
163	PR-E2968	RODRIGUEZ LOPEZ ERNESTO SAUL	000-001-01-00001602	08221986000441	1000487581	06/08/24	130,418.00	19,562.70	149,980.70
164	PR-G2070	GRUPO ROEL	000-004-01-00016618	05019000044842	1000487521	06/08/24	33,515.00	5,027.25	38,542.25
165	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00128429	08019004467912	1000487834	07/08/24	3,374.44	506.17	3,880.61
166	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	009-004-01-00023260	08019004467912	1000487695	07/08/24	25,127.75	3,769.16	28,896.91
167	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00128175	08019004467912	1000487682	07/08/24	5,083.00	762.45	5,845.45
168	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-005-01-00007952	08019004467912	1000487682	07/08/24	18,310.95	2,746.64	21,057.59
169	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001911	02091989031916	1000487658	07/08/24	16,250.00	2,437.50	18,687.50
170	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001916	02091989031916	1000487653	07/08/24	41,100.00	6,165.00	47,265.00
171	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008919	18049999444056	1000487643	07/08/24	4,250.00	637.50	4,887.50
172	PR-R2321	RENDILLANTAS, S.A. DE C.V.	006-001-01-00024497	08019008165911	1000487779	07/08/24	12,676.00	1,901.40	14,577.40
173	PR-R2321	RENDILLANTAS, S.A. DE C.V.	006-001-01-00024531	08019008165911	1000487777	07/08/24	22,992.00	3,448.80	26,440.80
174	PR-R2321	RENDILLANTAS, S.A. DE C.V.	006-001-01-00024845	08019008165911	1000487837	07/08/24	12,500.00	1,875.00	14,375.00
175	PR-D2666	DISTRIBUIDORA DE LLANTAS Y RINES, S.A.	000-001-01-00039535	08019015719758	1000487768	07/08/24	60,687.84	9,103.18	69,791.02
176	PR-D2666	DISTRIBUIDORA DE LLANTAS Y RINES, S.A.	000-001-01-00039819	08019015719758	1000487836	07/08/24	22,273.92	3,341.09	25,615.01
177	PR-D2666	DISTRIBUIDORA DE LLANTAS Y RINES, S.A.	000-001-01-00040148	08019015719758	1000487835	07/08/24	26,600.00	3,990.00	30,590.00
178	PR-D2666	DISTRIBUIDORA DE LLANTAS Y RINES, S.A.	000-001-01-00040150	08019015719758	1000487698	07/08/24	12,780.00	1,917.00	14,697.00
179	PR-D2666	DISTRIBUIDORA DE LLANTAS Y RINES, S.A.	000-001-01-00040114	08019015719758	1000487704	07/08/24	24,256.56	3,638.48	27,895.04
180	PR-D2666	DISTRIBUIDORA DE LLANTAS Y RINES, S.A.	000-001-01-00039834	08019015719758	1000487714	07/08/24	10,980.00	1,647.00	12,627.00
181	PR-D2666	DISTRIBUIDORA DE LLANTAS Y RINES, S.A.	000-001-01-00040132	08019015719758	1000487719	07/08/24	9,608.00	1,441.20	11,049.20
182	PR-D2666	DISTRIBUIDORA DE LLANTAS Y RINES, S.A.	000-001-01-00039751	08019015719758	1000487767	07/08/24	2,100.00	315.00	2,415.00
183	PR-D2666	DISTRIBUIDORA DE LLANTAS Y RINES, S.A.	000-001-01-00039587	08019015719758	1000487831	07/08/24	13,300.00	1,995.00	15,295.00
184	AR-M0094	VALLE YVES MARIA DEL CARMEN	000-001-01-00000297	08902018008121	1000487721	07/08/24	17,050.00	2,557.50	19,607.50
185	AR-I0060	GIRON IVAN	000-001-01-00000568	16011934001113	1000487718	07/08/24	8,000.00	1,200.00	9,200.00
186	AR-I0060	GIRON IVAN	000-001-01-00000569	16011934001113	1000487715	07/08/24	15,730.00	2,359.50	18,089.50

MINISTERIO PÚBLICO
REPÚBLICA DE HONDURAS

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
187	AR-F0146	FADECRISTEL, S. DE R.L. DE C.V.	000-002-01-00013732	08019010320804	1000487833	07/08/24	223,200.00	33,480.00	256,680.00
188	AR-F0146	FADECRISTEL, S. DE R.L. DE C.V.	000-002-01-00013731	08019010320804	1000487832	07/08/24	148,800.00	22,320.00	171,120.00
189	AR-J0110	FLORES MEJIA JUMY MAURICIO	000-001-01-00001189	08011973000116	1000487830	07/08/24	10,000.00	1,500.00	11,500.00
190	AR-R0138	RODRIGUEZ MANDUJANO REYNALDO ANTONIO	000-001-01-00001403	01011957008337	1000487827	07/08/24	87,177.98	13,076.70	100,254.68
191	AR-R0138	RODRIGUEZ MANDUJANO REYNALDO ANTONIO	000-001-01-00001404	01011957008337	1000487824	07/08/24	41,500.00	6,225.00	47,725.00
192	AR-J0131	CUELLAR ERAZO JORGE HUMBERTO	000-001-01-00000607	01071968024173	1000487819	07/08/24	42,900.00	6,435.00	49,335.00
193	AR-H0121	CERRATO SALGADO HEBER MISAEL	000-001-01-00000568	08011966031960	1000487847	07/08/24	43,920.00	6,588.00	50,508.00
194	AR-J0140	SOLIS LAINEZ JHUVIN ALEJANDRO	000-001-01-00000176	01011985025713	1000487822	07/08/24	19,900.00	2,985.00	22,885.00
195	PR-S2623	SERVICENTRO ESSO EL DORADO	000-002-01-00069857	07031969008124	1000487849	07/08/24	4,826.09	723.91	5,550.00
196	PR-D2836	MONDRAGON BARAHONA DARWIN OTONIEL	000-001-01-00002640	08011985138329	1000487705	07/08/24	3,000.00	450.00	3,450.00
197	PR-F1106	FORMULAS QUIMICAS, S.DE R.L.	000-001-01-00030674	08019995304450	1000487809	07/08/24	89,408.00	13,411.20	102,819.20
198	PR-C2860	CORPORACION GENESIS	000-001-01-00032730	08019015779778	1000487793	07/08/24	7,100.00	1,065.00	8,165.00
199	PR-L2528	LEOPLAST, S. DE R.L.	000-001-01-00232671	08019004002160	1000487787	07/08/24	63,090.00	9,463.50	72,553.50
200	PR-I2969	INVERSIONES BLEND, S. DE R.L. DE C.V.	000-001-01-00018921	08019019164638	1000487778	07/08/24	50,495.65	7,574.35	58,070.00
201	PR-T1579	TRANSPORTES ROQUE	000-001-01-00000226	01011964008940	1000487773	07/08/24	33,000.00	4,950.00	37,950.00
202	PR-T2889	TECSOLUCIONES	000-001-01-00001037	08019016831427	1000487727	07/08/24	30,393.80	4,559.07	34,952.87
203	PR-T2889	TECSOLUCIONES	000-001-01-00001036	08019016831427	1000487725	07/08/24	19,341.01	2,901.15	22,242.16
204	PR-M2661	MILANO, S. DE R.L.	001-005-01-00004166	05019002062863	1000487844	07/08/24	12,000.00	1,800.00	13,800.00
205	PR-M2661	MILANO, S. DE R.L.	001-005-01-00004113	05019002062863	1000487842	07/08/24	4,313.60	647.04	4,960.64
206	PR-M2661	MILANO, S. DE R.L.	001-005-01-00004167	05019002062863	1000487843	07/08/24	9,760.00	1,464.00	11,224.00
207	PR-I0269	INDUSTRIAS PANAVISION, S.A. DE C.V.	001-003-01-00062849	05019995136860	1000487846	07/08/24	2,739.75	410.96	3,150.71
208	PR-L2945	CASTELLANOS LUIS ENRIQUE	000-001-01-00001589	07031979007797	1000487769	07/08/24	96,780.00	14,517.00	111,297.00
209	PR-S2498	SSP ELECTRONICA	000-001-01-00002704	05019005462795	1000487710	07/08/24	11,500.00	1,725.00	13,225.00
210	PR-S0442	SUMINISTROS TECNICOS, S.A.	000-001-01-00097419	08019000234479	1000487782	07/08/24	430,546.00	64,581.90	495,127.90
211	PR-J2964	J SOLUTIONS, S. DE R.L. DE C.V.	000-001-01-00000028	05019024628486	1000487627	07/08/24	21,000.00	3,150.00	24,150.00
212	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-001-01-00026923	17071984005643	1000487692	07/08/24	38,400.00	5,760.00	44,160.00
213	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-001-01-00027065	17071984005643	1000487696	07/08/24	12,800.00	1,920.00	14,720.00
214	PR-P0363	PRODYLAB	002-001-01-00071222	05019999178773	1000487825	07/08/24	25,000.00	3,750.00	28,750.00
215	PR-P0363	PRODYLAB	002-001-01-00071486	05019999178773	1000487817	07/08/24	3,350.00	502.50	3,852.50
216	PR-P0363	PRODYLAB	002-001-01-00071234	05019999178773	1000487800	07/08/24	18,000.00	2,700.00	20,700.00
217	PR-P0363	PRODYLAB	002-001-01-00071221	05019999178773	1000487813	07/08/24	59,150.00	8,872.50	68,022.50

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218	PR-A2934	A.Z. COMERCIAL, S. DE R.L.	000-002-01-00012643	08019001228290	1000487783	07/08/24	8,400.00	1,260.00	9,660.00
219	PR-M2942	MOBILENET54 S. DE R.L. DE C.V.	000-001-01-00002559	08019019156343	1000487840	07/08/24	23,137.91	3,470.69	26,608.60
220	PR-D2389	DISTRIBUCIONES VALENCIA	000-001-01-00026106	08011986138652	1000487841	07/08/24	2,688.00	403.20	3,091.20
221	PR-P0699	PAPELERIA HONDURAS, S. DE R.L.	000-004-01-00011999	08019998391040	1000487845	07/08/24	23,176.00	3,476.40	26,652.40
222	PR-P1702	PERLAS DECORACION Y EVENTOS	000-001-01-00004303	01011966019432	1000487850	07/08/24	87,000.00	13,050.00	100,050.00
223	PR-R2449	REBAJA	000-001-01-00057427	16211962002321	1000487848	07/08/24	2,914.00	437.10	3,351.10
224	PR-C2602	CORPORACION FLORES S. A.	000-012-01-00076097	08019002282617	1000488013	08/08/24	19,678.88	2,951.83	22,630.71
225	PR-C2602	CORPORACION FLORES S. A.	000-012-01-00076114	08019002282617	1000488013	08/08/24	5,509.68	826.45	6,336.13
226	PR-A2527	AUTO FRENOS LAS COLINAS	000-001-01-00030768	08902005009925	1000488008	08/08/24	24,521.74	3,678.26	28,200.00
227	PR-A2662	AUTO SERVICIO FAJARDO LINARES	000-001-01-00004580	16261967002053	1000488005	08/08/24	9,128.00	1,369.20	10,497.20
228	PR-A2662	AUTO SERVICIO FAJARDO LINARES	000-001-01-00004579	16261967002053	1000488005	08/08/24	13,464.00	2,019.60	15,483.60
229	PR-A2662	AUTO SERVICIO FAJARDO LINARES	000-001-01-00004594	16261967002053	1000488005	08/08/24	6,023.00	903.45	6,926.45
230	PR-T1629	TALLER ELMER	000-001-01-00004329	05011972019166	1000487998	08/08/24	35,108.00	5,266.20	40,374.20
231	PR-T1630	TALLER ELMER	000-001-01-00004330	05011972019166	1000487998	08/08/24	16,780.00	2,517.00	19,297.00
232	PR-T1631	TALLER ELMER	000-001-01-00004331	05011972019166	1000487998	08/08/24	24,180.00	3,627.00	27,807.00
233	PR-T1632	TALLER ELMER	000-001-01-00004345	05011972019166	1000487990	08/08/24	5,980.00	897.00	6,877.00
234	PR-T1633	TALLER ELMER	000-001-01-00004346	05011972019166	1000487990	08/08/24	8,900.00	1,335.00	10,235.00
235	PR-P2422	PINTURAS AUTOMOTRICES LUBRISULA, S. DE R.L. DE C.V.	000-001-01-00031797	05019002067123	1000487982	08/08/24	36,710.00	5,506.50	42,216.50
236	PR-P2422	PINTURAS AUTOMOTRICES LUBRISULA, S. DE R.L. DE C.V.	000-001-01-00031805	05019002067123	1000487982	08/08/24	11,050.00	1,657.50	12,707.50
237	PR-E2943	ALVARADO RIVERA ELMER	000-001-01-00002723	05031986005460	1000487898	08/08/24	2,850.00	427.50	3,277.50
238	PR-E2943	ALVARADO RIVERA ELMER	000-001-01-00002734	05031986005460	1000487898	08/08/24	500.00	75.00	575.00
239	PR-T2952	TECNICENTRO ABC	000-002-01-00010377	04171966000137	1000487897	08/08/24	1,834.78	275.22	2,110.00
240	PR-T2952	TECNICENTRO ABC	000-002-01-00010459	04171966000137	1000487897	08/08/24	6,965.20	1,044.78	8,009.98
241	PR-T2952	TECNICENTRO ABC	000-002-01-00010461	04171966000137	1000487897	08/08/24	28,647.80	4,297.17	32,944.97
242	PR-T2952	TECNICENTRO ABC	000-002-01-00010751	04171966000137	1000487897	08/08/24	3,965.20	594.78	4,559.98
243	PR-T2952	TECNICENTRO ABC	000-002-01-00011239	04171966000137	1000487897	08/08/24	1,817.39	272.61	2,090.00
244	PR-T2952	TECNICENTRO ABC	000-002-01-00011108	04171966000137	1000487897	08/08/24	23,478.26	3,521.74	27,000.00
245	PR-T2952	TECNICENTRO ABC	000-002-01-00011109	04171966000137	1000487897	08/08/24	4,521.74	678.26	5,200.00
246	PR-T2952	TECNICENTRO ABC	000-002-01-00011330	04171966000137	1000487897	08/08/24	1,704.35	255.65	1,960.00
247	PR-T2952	TECNICENTRO ABC	000-002-01-00011364	04171966000137	1000487897	08/08/24	2,608.67	391.30	2,999.97
248	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00128550	08019004467912	1000487874	08/08/24	3,373.79	506.07	3,879.86

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249	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00128551	08019004467912	1000487874	08/08/24	1,753.92	263.09	2,017.01
250	PR-A2527	AUTO FRENOS LAS COLINAS	000-001-01-00030897	08902005009925	1000487906	08/08/24	2,521.74	378.26	2,900.00
251	PR-A2527	AUTO FRENOS LAS COLINAS	000-001-01-00030880	08902005009925	1000487903	08/08/24	2,608.67	391.30	2,999.97
252	PR-C2932	HERNANDEZ NAVARRO CARLOS ABEL	000-001-01-00000203	18042003001420	1000487975	08/08/24	4,650.00	697.50	5,347.50
253	PR-J2964	J SOLUTIONS, S. DE R.L. DE C.V.	000-001-01-00000046	05019024628486	1000487959	08/08/24	53,900.00	8,085.00	61,985.00
254	PR-M2942	MOBILENET54 S. DE R.L. DE C.V.	000-001-01-00002558	08019019156343	1000487872	08/08/24	6,644.63	996.69	7,641.32
255	PR-C0577	CENTROMATIC, S.A.	000-003-01-00013653	08019995320455	1000487889	08/08/24	137,444.31	20,616.65	158,060.96
256	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-005-01-00007979	08019004467912	1000487948	08/08/24	6,084.37	912.66	6,997.03
257	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	009-004-01-00023549	08019004467912	1000487952	08/08/24	4,514.06	677.11	5,191.17
258	PR-T1634	TALLER ELMER	000-001-01-00004320	05011972019166	1000487943	08/08/24	5,300.00	795.00	6,095.00
259	PR-T1635	TALLER ELMER	000-001-01-00004310	05011972019166	1000487937	08/08/24	9,750.00	1,462.50	11,212.50
260	PR-T1636	TALLER ELMER	000-001-01-00004336	05011972019166	1000487933	08/08/24	5,400.00	810.00	6,210.00
261	PR-T1637	TALLER ELMER	000-001-01-00004324	05011972019166	1000487910	08/08/24	3,430.00	514.50	3,944.50
262	PR-T1638	TALLER ELMER	000-001-01-00004332	05011972019166	1000487908	08/08/24	5,300.00	795.00	6,095.00
263	PR-C2924	C-ELEVA CENTRAL DE ELEVADORES	000-001-01-00000229	08019022368070	1000488021	08/08/24	10,000.00	1,500.00	11,500.00
264	PR-F1106	FORMULAS QUIMICAS, S.DE R.L.	000-001-01-00030673	08019995304450	1000488007	08/08/24	16,000.00	2,400.00	18,400.00
265	PR-L2945	CASTELLANOS LUIS ENRIQUE	000-001-01-00001571	07031979007797	1000488016	08/08/24	43,065.00	6,459.75	49,524.75
266	PR-C0577	CENTROMATIC, S.A.	000-003-01-00013654	08019995320455	1000487880	08/08/24	101,810.60	15,271.59	117,082.19
267	PR-I0269	INDUSTRIAS PANAVISION, S.A. DE C.V.	001-003-01-00062836	05019995136860	1000487876	08/08/24	5,086.28	762.94	5,849.22
268	PR-I0269	INDUSTRIAS PANAVISION, S.A. DE C.V.	001-003-01-00062391	05019995136860	1000487875	08/08/24	5,086.28	762.94	5,849.22
269	PR-D0135	DISTRIBUIDORA COMERCIAL, S.A..	000-001-01-00204267	08019002278310	1000487980	08/08/24	110,088.00	16,513.20	126,601.20
270	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-001-01-00026909	17071984005643	1000487989	08/08/24	12,800.00	1,920.00	14,720.00
271	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-001-01-00026981	17071984005643	1000488009	08/08/24	12,800.00	1,920.00	14,720.00
272	AR-I0155	SUAZO SUAZO INOCENTE	000-001-01-00000060	03171969000404	1000488019	08/08/24	18,000.00	2,700.00	20,700.00
273	AR-M0016	CASTAÑEDA URQUIA MANUEL ANTONIO	002-002-01-00000056	12081943000982	1000488020	08/08/24	19,800.00	2,970.00	22,770.00
274	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00011243	04011973002186	1000487892	08/08/24	1,721.73	258.26	1,979.99
275	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00011262	04011973002186	1000487892	08/08/24	7,269.53	1,090.43	8,359.96
276	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00011276	04011973002186	1000487892	08/08/24	10,626.07	1,593.91	12,219.98
277	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00011331	04011973002186	1000487892	08/08/24	2,269.53	340.43	2,609.96
278	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00011371	04011973002186	1000487892	08/08/24	2,260.87	339.13	2,600.00
279	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00012200	04011973002186	1000487892	08/08/24	3,521.76	528.26	4,050.02

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
280	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00012201	04011973002186	1000487892	08/08/24	4,139.13	620.87	4,760.00
281	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00128368	08019004467912	1000487971	08/08/24	3,296.24	494.44	3,790.68
282	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	000-002-01-00025350	08019015798478	1000488085	09/08/24	6,221.20	933.18	7,154.38
283	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	000-002-01-00025391	08019015798478	1000488043	09/08/24	1,201.36	180.20	1,381.56
284	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	000-002-01-00025351	08019015798478	1000488080	09/08/24	715.20	107.28	822.48
285	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010851	08019003239653	1000488090	09/08/24	6,800.00	1,020.00	7,820.00
286	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	009-004-01-00023550	08019004467912	1000488129	09/08/24	4,514.06	677.11	5,191.17
287	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008946	18049999444056	1000488093	09/08/24	4,250.00	637.50	4,887.50
288	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008942	18049999444056	1000488095	09/08/24	5,600.00	840.00	6,440.00
289	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008915	18049999444056	1000488094	09/08/24	5,600.00	840.00	6,440.00
290	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008914	18049999444056	1000488092	09/08/24	10,350.00	1,552.50	11,902.50
291	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008920	18049999444056	1000488091	09/08/24	6,200.00	930.00	7,130.00
292	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008918	18049999444056	1000488076	09/08/24	5,600.00	840.00	6,440.00
293	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001917	02091989031916	1000488096	09/08/24	4,300.00	645.00	4,945.00
294	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001910	02091989031916	1000488124	09/08/24	6,350.00	952.50	7,302.50
295	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001909	02091989031916	1000488121	09/08/24	3,850.00	577.50	4,427.50
296	PR-T1639	TALLER ELMER	000-001-01-00004328	05011972019166	1000488120	09/08/24	3,670.00	550.50	4,220.50
297	PR-T1640	TALLER ELMER	000-001-01-00004334	05011972019166	1000488118	09/08/24	5,408.00	811.20	6,219.20
298	PR-T1641	TALLER ELMER	000-001-01-00004338	05011972019166	1000488116	09/08/24	15,400.00	2,310.00	17,710.00
299	PR-T1642	TALLER ELMER	000-001-01-00004350	05011972019166	1000488114	09/08/24	8,900.00	1,335.00	10,235.00
300	PR-E2943	ALVARADO RIVERA ELMER	000-001-01-00002735	05031986005460	1000488112	09/08/24	3,500.00	525.00	4,025.00
301	PR-P0363	PRODYLAB	000-001-01-00183760	05019999178773	1000488125	09/08/24	240,000.00	36,000.00	276,000.00
302	PR-J2928	GOMEZ ALVARADO JORGE ARTURO	000-002-01-00000099	03181985024910	1000488109	09/08/24	60,469.00	9,070.35	69,539.35
303	PR-I0269	INDUSTRIAS PANAVISION, S.A. DE C.V.	001-003-01-00062834	05019995136860	1000488097	09/08/24	50,862.80	7,629.42	58,492.22
304	PR-M2574	MEGATK TECNOLOGIA AVANZADA,S. DE R.L.	000-001-01-00086798	08019010271020	1000488042	09/08/24	11,000.00	1,650.00	12,650.00
305	PR-J0279	JETSTEREO, S.A. DE C.V.	006-003-01-00050321	05019999400238	1000488127	09/08/24	63,900.00	9,585.00	73,485.00
306	AR-R0143	MARTINEZ ALEMAN RUBENIA ONDINA	000-001-01-00000065	05081957001362	1000488128	09/08/24	35,000.00	5,250.00	40,250.00
307	PR-D2532	DISTRIBUIDORA MODELO S de R.L de C.V.	000-002-01-00713373	16019995436090	1000488066	09/08/24	1,869.53	280.43	2,149.96
308	PR-D2532	DISTRIBUIDORA MODELO S de R.L de C.V.	000-002-01-00713367	16019995436090	1000488066	09/08/24	1,713.00	256.95	1,969.95
309	PR-D2532	DISTRIBUIDORA MODELO S de R.L de C.V.	000-002-01-00713345	16019995436090	1000488066	09/08/24	2,069.53	310.43	2,379.96
310	PR-E2333	EMBOTELLADORA DE SULA S.A.	003-096-01-00046780	05019995000152	1000488187	09/08/24	3,480.00	522.00	4,002.00

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
311	PR-E2333	EMBOTELLADORA DE SULA S.A.	003-096-01-00046868	05019995000152	1000488187	09/08/24	5,568.00	835.20	6,403.20
312	PR-E2333	EMBOTELLADORA DE SULA S.A.	003-096-01-00046981	05019995000152	1000488187	09/08/24	1,825.20	273.78	2,098.98
313	PR-E2333	EMBOTELLADORA DE SULA S.A.	003-096-01-00047063	05019995000152	1000488187	09/08/24	1,368.93	205.34	1,574.27
314	PR-E2333	EMBOTELLADORA DE SULA S.A.	003-096-01-00047160	05019995000152	1000488187	09/08/24	1,825.20	273.78	2,098.98
315	PR-E2333	EMBOTELLADORA DE SULA S.A.	003-096-01-00047246	05019995000152	1000488187	09/08/24	1,551.42	232.71	1,784.13
316	PR-E2333	EMBOTELLADORA DE SULA S.A.	003-096-01-00047414	05019995000152	1000488187	09/08/24	1,368.90	205.34	1,574.24
317	PR-E2333	EMBOTELLADORA DE SULA S.A.	003-055-01-00076748	05019995000152	1000488187	09/08/24	278.40	41.76	320.16
318	PR-H0246	HONDUTEL	AVISO DE COBRO	08019995285054	1000488151	12/08/24	26,970.40	4,045.56	31,015.96
319	PR-H0246	HONDUTEL	AVISO DE COBRO	08019995285054	1000488155	12/08/24	6,619.13	992.87	7,612.00
320	PR-H0246	HONDUTEL	AVISO DE COBRO	08019995285054	1000488157	12/08/24	5,932.80	889.92	6,822.72
321	PR-H0246	HONDUTEL	AVISO DE COBRO	08019995285054	1000488167	12/08/24	23,027.80	3,454.17	26,481.97
322	PR-H0246	HONDUTEL	AVISO DE COBRO	08019995285054	1000488170	12/08/24	44,795.87	6,719.38	51,515.25
323	PR-H0246	HONDUTEL	AVISO DE COBRO	08019995285054	1000488178	12/08/24	12,043.47	1,806.52	13,849.99
324	PR-H0246	HONDUTEL	AVISO DE COBRO	08019995285054	1000488180	12/08/24	12,227.24	1,834.09	14,061.33
325	PR-H0246	HONDUTEL	AVISO DE COBRO	08019995285054	1000488140	12/08/24	11,811.77	1,771.77	13,583.54
326	PR-H0246	HONDUTEL	AVISO DE COBRO	08019995285054	1000488142	12/08/24	185.00	27.75	212.75
327	PR-H0246	HONDUTEL	AVISO DE COBRO	08019995285054	1000488144	12/08/24	517.23	77.58	594.81
328	PR-H0246	HONDUTEL	AVISO DE COBRO	08019995285054	1000488146	12/08/24	175.00	26.25	201.25
329	PR-H0246	HONDUTEL	AVISO DE COBRO	08019995285054	1000488147	12/08/24	175.00	26.25	201.25
330	PR-H0246	HONDUTEL	AVISO DE COBRO	08019995285054	1000488148	12/08/24	175.00	26.25	201.25
331	PR-H0246	HONDUTEL	AVISO DE COBRO	08019995285054	1000488160	12/08/24	360.00	54.00	414.00
332	PR-H0246	HONDUTEL	AVISO DE COBRO	08019995285054	1000488181	12/08/24	2,419.88	362.98	2,782.86
333	PR-H0246	HONDUTEL	AVISO DE COBRO	08019995285054	1000488137	12/08/24	34,971.72	5,245.76	40,217.48
334	PR-L2681	LA CASA DE LOS SOPORTES S DE RL DE CV	000-001-01-00009470	05019008141290	1000488262	12/08/24	3,913.04	586.96	4,500.00
335	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00136698	08019004467912	1000488232	12/08/24	35,406.07	5,310.91	40,716.98
336	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00135794	08019004467912	1000488245	12/08/24	13,377.17	2,006.58	15,383.75
337	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00136638	08019004467912	1000488247	12/08/24	3,946.18	591.93	4,538.11
338	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00135993	08019004467912	1000488242	12/08/24	3,296.24	494.44	3,790.68
339	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00135789	08019004467912	1000488242	12/08/24	5,716.43	857.46	6,573.89
340	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00136608	08019004467912	1000488248	12/08/24	5,671.21	850.68	6,521.89
341	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00136016	08019004467912	1000488228	12/08/24	3,909.86	586.48	4,496.34

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
342	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00136532	08019004467912	1000488249	12/08/24	5,027.39	754.11	5,781.50
343	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00135816	08019004467912	1000488250	12/08/24	3,065.59	459.84	3,525.43
344	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00135795	08019004467912	1000488251	12/08/24	3,725.25	558.79	4,284.04
345	PR-A2527	AUTO FRENOS LAS COLINAS	000-001-01-00031192	08902005009925	1000488206	12/08/24	14,495.65	2,174.35	16,670.00
346	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	000-002-01-00025324	08019015798478	1000488182	12/08/24	8,308.38	1,246.26	9,554.64
347	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	000-002-01-00025323	08019015798478	1000488185	12/08/24	3,878.94	581.84	4,460.78
348	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	000-002-01-00025355	08019015798478	1000488189	12/08/24	28,782.44	4,317.37	33,099.81
349	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	000-002-01-00025390	08019015798478	1000488194	12/08/24	5,700.66	855.10	6,555.76
350	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	000-002-01-00025392	08019015798478	1000488202	12/08/24	76,196.17	11,429.43	87,625.60
351	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008947	18049999444056	1000488280	12/08/24	4,250.00	637.50	4,887.50
352	PR-A2763	AUTO PAZ S. DE R.L. DE C.V.	000-001-01-00029782	16019998439644	1000488271	12/08/24	17,756.52	2,663.48	20,420.00
353	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010820	08019003239653	1000488246	12/08/24	10,700.00	1,605.00	12,305.00
354	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010825	08019003239653	1000488246	12/08/24	2,340.00	351.00	2,691.00
355	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010823	08019003239653	1000488246	12/08/24	4,630.00	694.50	5,324.50
356	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010819	08019003239653	1000488246	12/08/24	11,000.00	1,650.00	12,650.00
357	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010817	08019003239653	1000488246	12/08/24	4,940.00	741.00	5,681.00
358	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010818	08019003239653	1000488246	12/08/24	9,000.00	1,350.00	10,350.00
359	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010821	08019003239653	1000488246	12/08/24	23,950.00	3,592.50	27,542.50
360	PR-A2813	AUTO REPUESTOS CESARS	000-001-01-00041249	15011988015630	1000488257	12/08/24	11,356.52	1,703.48	13,060.00
361	PR-J2825	RUSSELL VILLEDA JARMIE SAMER	000-001-01-00001950	11011993001160	1000488277	12/08/24	1,725.00	258.75	1,983.75
362	PR-I2558	INVERSIONES CONTRERAS ARITA	000-004-01-00015406	05019008131694	1000488261	12/08/24	2,525.00	378.75	2,903.75
363	PR-I2558	INVERSIONES CONTRERAS ARITA	000-004-01-00015299	05019008131694	1000488263	12/08/24	24,000.00	3,600.00	27,600.00
364	PR-D2590	DIVASA, S. DE R.L.	000-002-01-00103310	05019010311192	1000488260	12/08/24	23,395.92	3,509.39	26,905.31
365	PR-I0269	INDUSTRIAS PANAVISION, S.A. DE C.V.	001-003-01-00062833	05019995136860	1000488279	12/08/24	20,345.12	3,051.77	23,396.89
366	AR-R0159	PACHECO PEREIRA RUBEN DARIO	001-001-01-00000194	16181982008859	1000488199	12/08/24	35,000.00	5,250.00	40,250.00
367	AR-R0159	PACHECO PEREIRA RUBEN DARIO	001-001-01-00000195	16181982008859	1000488199	12/08/24	35,000.00	5,250.00	40,250.00
368	AR-R0159	PACHECO PEREIRA RUBEN DARIO	001-001-01-00000196	16181982008859	1000488199	12/08/24	35,000.00	5,250.00	40,250.00
369	AR-R0159	PACHECO PEREIRA RUBEN DARIO	001-001-01-00000197	16181982008859	1000488199	12/08/24	35,000.00	5,250.00	40,250.00
370	AR-R0159	PACHECO PEREIRA RUBEN DARIO	001-001-01-00000198	16181982008859	1000488199	12/08/24	35,000.00	5,250.00	40,250.00
371	AR-R0159	PACHECO PEREIRA RUBEN DARIO	001-001-01-00000199	16181982008859	1000488199	12/08/24	35,000.00	5,250.00	40,250.00
372	AR-R0159	PACHECO PEREIRA RUBEN DARIO	001-001-01-00000200	16181982008859	1000488199	12/08/24	35,000.00	5,250.00	40,250.00

MINISTERIO PÚBLICO
REPÚBLICA DE HONDURAS

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
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FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
373	AR-R0159	PACHECO PEREIRA RUBEN DARIO	001-001-01-00000203	16181982008859	1000488199	12/08/24	35,000.00	5,250.00	40,250.00
374	AR-L0141	MOREIRA ARITA LILIAN YANETH	000-001-01-00000257	03181981004479	1000488258	12/08/24	30,250.00	4,537.50	34,787.50
375	PR-D0135	DISTRIBUIDORA COMERCIAL, S.A..	000-001-01-00204613	08019002278310	1000488264	12/08/24	56,000.00	8,400.00	64,400.00
376	PR-B2739	BET-EL IMPRESORES, S. DE R.L.	000-002-01-00006450	05019001051701	1000488209	12/08/24	2,750.00	412.50	3,162.50
377	PR-B2739	BET-EL IMPRESORES, S. DE R.L.	000-002-01-00006449	05019001051701	1000488213	12/08/24	8,600.00	1,290.00	9,890.00
378	PR-D2568	DISTRIBUIDORA UNIVERSAL	000-002-01-00029383	08019013578169	1000488256	12/08/24	3,300.00	495.00	3,795.00
379	PR-L2528	LEOPLAST, S. DE R.L.	000-001-01-00233847	08019004002160	1000488255	12/08/24	6,895.00	1,034.25	7,929.25
380	PR-L2528	LEOPLAST, S. DE R.L.	000-001-01-00233850	08019004002160	1000488252	12/08/24	1,897.00	284.55	2,181.55
381	PR-L0307	LUBRYLAV-CAR	000-001-01-00057972	08019001212333	1000488307	13/08/24	2,260.00	339.00	2,599.00
382	PR-L0307	LUBRYLAV-CAR	000-001-01-00057937	08019001212333	1000488308	13/08/24	3,400.00	510.00	3,910.00
383	PR-L0307	LUBRYLAV-CAR	000-001-01-00057916	08019001212333	1000488310	13/08/24	2,840.00	426.00	3,266.00
384	PR-L0307	LUBRYLAV-CAR	000-001-01-00057895	08019001212333	1000488311	13/08/24	3,380.00	507.00	3,887.00
385	PR-L0307	LUBRYLAV-CAR	000-001-01-00057901	08019001212333	1000488312	13/08/24	5,220.00	783.00	6,003.00
386	PR-L0307	LUBRYLAV-CAR	000-001-01-00057884	08019001212333	1000488313	13/08/24	2,860.00	429.00	3,289.00
387	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	000-002-01-00025731	08019015798478	1000488314	13/08/24	30,723.65	4,608.55	35,332.20
388	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	000-002-01-00025733	08019015798478	1000488315	13/08/24	30,723.65	4,608.55	35,332.20
389	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	000-002-01-00025744	08019015798478	1000488316	13/08/24	690.70	103.61	794.31
390	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	000-002-01-00025810	08019015798478	1000488316	13/08/24	7,009.08	1,051.36	8,060.44
391	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	000-002-01-00025787	08019015798478	1000488319	13/08/24	4,209.71	631.46	4,841.17
392	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	000-002-01-00026089	08019015798478	1000488319	13/08/24	12,669.67	1,900.45	14,570.12
393	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010775	08019003239653	1000488320	13/08/24	3,660.00	549.00	4,209.00
394	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010804	08019003239653	1000488326	13/08/24	5,290.00	793.50	6,083.50
395	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010866	08019003239653	1000488330	13/08/24	2,840.00	426.00	3,266.00
396	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010766	08019003239653	1000488332	13/08/24	4,180.00	627.00	4,807.00
397	PR-H0246	HONDUTEL	AVISO DE COBRO	08019995285054	1000488336	13/08/24	585,708.27	87,856.24	673,564.51
398	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-001-01-00027118	17071984005643	1000488355	13/08/24	4,052.17	607.83	4,660.00
399	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-001-01-00027119	17071984005643	1000488355	13/08/24	4,043.48	606.52	4,650.00
400	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-001-01-00027117	17071984005643	1000488355	13/08/24	4,043.48	606.52	4,650.00
401	PR-C2602	CORPORACION FLORES S. A.	015-001-01-00022611	08019002282617	1000488361	13/08/24	133,780.71	20,067.11	153,847.82
402	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17073412	05029000001320	1000488372	13/08/24	1,317.74	197.66	1,515.40
403	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17092972	05029000001320	1000488372	13/08/24	1,317.74	197.66	1,515.40

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MINISTERIO PÚBLICO
REPÚBLICA DE HONDURAS

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
404	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17087826	05029000001320	1000488372	13/08/24	633.18	94.98	728.16
405	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17076931	05029000001320	1000488372	13/08/24	1,218.29	182.74	1,401.03
406	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17090956	05029000001320	1000488372	13/08/24	1,317.74	197.66	1,515.40
407	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17077547	05029000001320	1000488372	13/08/24	1,143.70	171.56	1,315.26
408	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17085736	05029000001320	1000488372	13/08/24	1,816.66	272.50	2,089.16
409	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17077072	05029000001320	1000488372	13/08/24	1,143.70	171.56	1,315.26
410	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17069285	05029000001320	1000488372	13/08/24	1,218.29	182.74	1,401.03
411	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17071324	05029000001320	1000488372	13/08/24	1,218.29	182.74	1,401.03
412	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17075049	05029000001320	1000488372	13/08/24	1,069.11	160.37	1,229.48
413	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17087746	05029000001320	1000488372	13/08/24	2,312.26	346.84	2,659.10
414	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17074695	05029000001320	1000488372	13/08/24	1,815.00	272.25	2,087.25
415	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17084162	05029000001320	1000488372	13/08/24	1,447.03	217.05	1,664.08
416	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17075453	05029000001320	1000488372	13/08/24	1,566.37	234.96	1,801.33
417	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17084441	05029000001320	1000488372	13/08/24	1,069.11	160.37	1,229.48
418	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17092311	05029000001320	1000488372	13/08/24	2,312.26	346.84	2,659.10
419	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17090714	05029000001320	1000488372	13/08/24	1,566.37	234.96	1,801.33
420	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17074562	05029000001320	1000488372	13/08/24	1,566.37	234.96	1,801.33
421	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17085676	05029000001320	1000488372	13/08/24	1,317.74	197.66	1,515.40
422	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17085757	05029000001320	1000488372	13/08/24	1,490.12	223.52	1,713.64
423	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17074990	05029000001320	1000488372	13/08/24	1,218.29	182.74	1,401.03
424	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17094216	05029000001320	1000488372	13/08/24	1,069.11	160.37	1,229.48
425	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17076607	05029000001320	1000488372	13/08/24	1,566.37	234.96	1,801.33
426	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17075878	05029000001320	1000488372	13/08/24	1,640.96	246.14	1,887.10
427	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17071360	05029000001320	1000488372	13/08/24	1,143.70	171.56	1,315.26
428	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17073813	05029000001320	1000488372	13/08/24	1,009.44	151.42	1,160.86
429	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17082517	05029000001320	1000488372	13/08/24	1,069.11	160.37	1,229.48
430	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17070202	05029000001320	1000488372	13/08/24	1,566.37	234.96	1,801.33
431	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17090600	05029000001320	1000488372	13/08/24	1,156.96	173.54	1,330.50
432	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17078889	05029000001320	1000488372	13/08/24	1,009.44	151.42	1,160.86
433	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17075596	05029000001320	1000488372	13/08/24	1,105.57	165.84	1,271.41
434	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17087993	05029000001320	1000488372	13/08/24	1,193.42	179.01	1,372.43

MINISTERIO PÚBLICO
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AGOSTO AÑO 2024
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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
435	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17068449	05029000001320	1000488372	13/08/24	1,105.57	165.84	1,271.41
436	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17077325	05029000001320	1000488372	13/08/24	1,143.70	171.56	1,315.26
437	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17076839	05029000001320	1000488372	13/08/24	1,069.11	160.37	1,229.48
438	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17075166	05029000001320	1000488372	13/08/24	1,069.11	160.37	1,229.48
439	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17074107	05029000001320	1000488372	13/08/24	621.58	93.24	714.82
440	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17090888	05029000001320	1000488372	13/08/24	1,193.42	179.01	1,372.43
441	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17071149	05029000001320	1000488372	13/08/24	1,143.70	171.56	1,315.26
442	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17075382	05029000001320	1000488372	13/08/24	1,069.11	160.37	1,229.48
443	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17075442	05029000001320	1000488372	13/08/24	1,317.74	197.66	1,515.40
444	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17075678	05029000001320	1000488372	13/08/24	1,317.74	197.66	1,515.40
445	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17075353	05029000001320	1000488372	13/08/24	1,292.88	193.93	1,486.81
446	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17075948	05029000001320	1000488372	13/08/24	1,193.42	179.01	1,372.43
447	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17068992	05029000001320	1000488372	13/08/24	1,143.70	171.56	1,315.26
448	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17068973	05029000001320	1000488372	13/08/24	1,143.70	171.56	1,315.26
449	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17082678	05029000001320	1000488372	13/08/24	1,218.29	182.74	1,401.03
450	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17074822	05029000001320	1000488372	13/08/24	1,009.44	151.42	1,160.86
451	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17068361	05029000001320	1000488372	13/08/24	1,143.70	171.56	1,315.26
452	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17073940	05029000001320	1000488372	13/08/24	1,143.70	171.56	1,315.26
453	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17094145	05029000001320	1000488372	13/08/24	1,193.42	179.01	1,372.43
454	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17073591	05029000001320	1000488372	13/08/24	1,193.42	179.01	1,372.43
455	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17092704	05029000001320	1000488372	13/08/24	744.23	111.63	855.86
456	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17093880	05029000001320	1000488372	13/08/24	1,143.70	171.56	1,315.26
457	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17087892	05029000001320	1000488372	13/08/24	1,105.57	165.84	1,271.41
458	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17077093	05029000001320	1000488372	13/08/24	1,105.57	165.84	1,271.41
459	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17090453	05029000001320	1000488372	13/08/24	845.34	126.80	972.14
460	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17077141	05029000001320	1000488372	13/08/24	1,143.70	171.56	1,315.26
461	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17075336	05029000001320	1000488372	13/08/24	1,105.57	165.84	1,271.41
462	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17075494	05029000001320	1000488372	13/08/24	1,143.70	171.56	1,315.26
463	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17073928	05029000001320	1000488372	13/08/24	1,105.57	165.84	1,271.41
464	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17086705	05029000001320	1000488372	13/08/24	1,143.70	171.56	1,315.26
465	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17075900	05029000001320	1000488372	13/08/24	1,193.42	179.01	1,372.43

MINISTERIO PÚBLICO
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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
466	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17075541	05029000001320	1000488372	13/08/24	1,105.57	165.84	1,271.41
467	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17070886	05029000001320	1000488372	13/08/24	1,143.70	171.56	1,315.26
468	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17069972	05029000001320	1000488372	13/08/24	1,143.70	171.56	1,315.26
469	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17076960	05029000001320	1000488372	13/08/24	1,193.42	179.01	1,372.43
470	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17072840	05029000001320	1000488372	13/08/24	1,143.70	171.56	1,315.26
471	PR-M2970	MULTISERVICIOS FENIX, S.A.	000-001-01-00000301	05019023564295	1000483367	13/08/24	13,600.00	2,040.00	15,640.00
472	PR-M2970	MULTISERVICIOS FENIX, S.A.	000-001-01-00000302	05019023564295	1000483367	13/08/24	5,400.00	810.00	6,210.00
473	PR-D2568	DISTRIBUIDORA UNIVERSAL	000-002-01-00029384	08019013578169	1000488363	13/08/24	5,360.00	804.00	6,164.00
474	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17091210	05029000001320	1000488374	13/08/24	2,187.93	328.19	2,516.12
475	PR-T2871	TELEFONICA CELULAR S.A. DE C.V.	000-311-01-17070764	05029000001320	1000488374	13/08/24	2,312.27	346.84	2,659.11
476	PR-I2899	INTEGRAUTO, S. DE R.L. DE C.V.	000-002-01-00006552	08019020214328	1000488334	13/08/24	10,300.00	1,545.00	11,845.00
477	PR-I2899	INTEGRAUTO, S. DE R.L. DE C.V.	000-002-01-00006554	08019020214328	1000488342	13/08/24	7,330.43	1,099.56	8,429.99
478	PR-I2899	INTEGRAUTO, S. DE R.L. DE C.V.	000-002-01-00006553	08019020214328	1000488342	13/08/24	12,456.52	1,868.48	14,325.00
479	PR-I2899	INTEGRAUTO, S. DE R.L. DE C.V.	000-002-01-00006470	08019020214328	1000488341	13/08/24	20,996.00	3,149.40	24,145.40
480	PR-I2899	INTEGRAUTO, S. DE R.L. DE C.V.	000-002-01-00006556	08019020214328	1000488341	13/08/24	22,295.37	3,344.31	25,639.68
481	PR-I2899	INTEGRAUTO, S. DE R.L. DE C.V.	000-002-01-00006610	08019020214328	1000488340	13/08/24	6,956.52	1,043.48	8,000.00
482	PR-I2899	INTEGRAUTO, S. DE R.L. DE C.V.	000-002-01-00006611	08019020214328	1000488339	13/08/24	6,468.26	970.24	7,438.50
483	PR-I2899	INTEGRAUTO, S. DE R.L. DE C.V.	000-002-01-00006599	08019020214328	1000488339	13/08/24	3,750.00	562.50	4,312.50
484	PR-I2899	INTEGRAUTO, S. DE R.L. DE C.V.	000-002-01-00006555	08019020214328	1000488338	13/08/24	3,750.00	562.50	4,312.50
485	PR-I2899	INTEGRAUTO, S. DE R.L. DE C.V.	000-002-01-00006557	08019020214328	1000488338	13/08/24	11,241.65	1,686.25	12,927.90
486	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010769	08019003239653	1000488351	13/08/24	7,800.00	1,170.00	8,970.00
487	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010828	08019003239653	1000488345	13/08/24	8,490.00	1,273.50	9,763.50
488	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010808	08019003239653	1000488344	13/08/24	2,000.00	300.00	2,300.00
489	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010702	08019003239653	1000488343	13/08/24	2,000.00	300.00	2,300.00
490	PR-L0307	LUBRYLAV-CAR	000-001-01-00057926	08019001212333	1000488356	13/08/24	2,020.00	303.00	2,323.00
491	PR-L0307	LUBRYLAV-CAR	000-001-01-00057936	08019001212333	1000488354	13/08/24	3,060.00	459.00	3,519.00
492	PR-L0307	LUBRYLAV-CAR	000-001-01-00057939	08019001212333	1000488353	13/08/24	3,520.00	528.00	4,048.00
493	PR-L0307	LUBRYLAV-CAR	000-001-01-00057938	08019001212333	1000488352	13/08/24	13,900.00	2,085.00	15,985.00
494	PR-L0307	LUBRYLAV-CAR	000-001-01-00057833	08019001212333	1000488357	13/08/24	2,260.00	339.00	2,599.00
495	PR-L0311	LLANTICENTRO FERCO	001-002-01-00004393	08019995358678	1000488329	13/08/24	4,000.00	600.00	4,600.00
496	PR-L0311	LLANTICENTRO FERCO	001-002-01-00004439	08019995358678	1000488328	13/08/24	3,455.65	518.35	3,974.00

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
497	PR-L0311	LLANTICENTRO FERCO	001-002-01-00004404	08019995358678	1000488327	13/08/24	3,455.65	518.35	3,974.00
498	PR-L0311	LLANTICENTRO FERCO	001-002-01-00004409	08019995358678	1000488378	13/08/24	3,413.04	511.96	3,925.00
499	PR-C2932	HERNANDEZ NAVARRO CARLOS ABEL	000-001-01-00000208	18042003001420	1000488358	13/08/24	5,500.00	825.00	6,325.00
500	PR-C2932	HERNANDEZ NAVARRO CARLOS ABEL	000-001-01-00000206	18042003001420	1000488359	13/08/24	34,400.00	5,160.00	39,560.00
501	AR-B0064	COMPAÑIA HIJAS DE LA CARIDAD	000-001-01-00005837	05019002061137	1000488362	13/08/24	5,400.00	810.00	6,210.00
502	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	001-002-01-00006114	08019015798478	1000488405	14/08/24	37,034.72	5,555.21	42,589.93
503	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010848	08019003239653	1000488419	14/08/24	31,440.00	4,716.00	36,156.00
504	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010841	08019003239653	1000488416	14/08/24	173,710.00	26,056.50	199,766.50
505	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010733	08019003239653	1000488412	14/08/24	2,240.00	336.00	2,576.00
506	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010826	08019003239653	1000488421	14/08/24	11,300.00	1,695.00	12,995.00
507	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010781	08019003239653	1000488424	14/08/24	2,340.00	351.00	2,691.00
508	AR-J0131	CUELLAR ERAZO JORGE HUMBERTO	000-001-01-00000610	01071968024173	1000488450	14/08/24	42,900.00	6,435.00	49,335.00
509	AR-M0016	CASTAÑEDA URQUIA MANUEL ANTONIO	002-002-01-00000074	12081943000982	1000488453	14/08/24	3,000.00	450.00	3,450.00
510	AR-M0016	CASTAÑEDA URQUIA MANUEL ANTONIO	002-002-01-00000073	12081943000982	1000488456	14/08/24	19,800.00	2,970.00	22,770.00
511	AR-E0158	MEDRANO ESQUIVEL ELVA ELCIDES	000-001-01-00000109	14011984023229	1000488449	14/08/24	40,000.00	6,000.00	46,000.00
512	AR-E0158	MEDRANO ESQUIVEL ELVA ELCIDES	000-001-01-00000108	14011984023229	1000488447	14/08/24	40,000.00	6,000.00	46,000.00
513	AR-L0080	VELASQUEZ AGUILAR LUIS	000-001-01-00000471	08031969003069	1000488482	14/08/24	6,000.00	900.00	6,900.00
514	AR-S0092	PINEDA SERRANO SUYAPA ALEJANDRINA	000-001-01-00000851	13011964000640	1000488439	14/08/24	18,246.80	2,737.02	20,983.82
515	AR-S0092	PINEDA SERRANO SUYAPA ALEJANDRINA	000-001-01-00000854	13011964000640	1000488439	14/08/24	18,246.80	2,737.02	20,983.82
516	AR-S0092	PINEDA SERRANO SUYAPA ALEJANDRINA	000-001-01-00000858	13011964000640	1000488439	14/08/24	18,246.80	2,737.02	20,983.82
517	AR-S0092	PINEDA SERRANO SUYAPA ALEJANDRINA	000-001-01-00000861	13011964000640	1000488439	14/08/24	18,246.80	2,737.02	20,983.82
518	AR-S0092	PINEDA SERRANO SUYAPA ALEJANDRINA	000-001-01-00000864	13011964000640	1000488439	14/08/24	18,246.80	2,737.02	20,983.82
519	AR-S0092	PINEDA SERRANO SUYAPA ALEJANDRINA	000-001-01-00000867	13011964000640	1000488439	14/08/24	18,246.80	2,737.02	20,983.82
520	AR-S0092	PINEDA SERRANO SUYAPA ALEJANDRINA	000-001-01-00000871	13011964000640	1000488439	14/08/24	18,246.80	2,737.02	20,983.82
521	AR-S0092	PINEDA SERRANO SUYAPA ALEJANDRINA	000-001-01-00000874	13011964000640	1000488439	14/08/24	18,246.80	2,737.02	20,983.82
522	AR-S0139	PACHECO HANDAL SANDRA ELIZABETH	000-001-01-00000260	05011961008525	1000488457	14/08/24	39,978.41	5,996.76	45,975.17
523	AR-V0114	PACHECO HANDAL VANESSA ALEJANDRA	000-001-01-00000615	08011979022695	1000488454	14/08/24	31,331.74	4,699.76	36,031.50
524	AR-C0133	GARCIA MOLINA CAROLINA	000-001-01-00000296	08011975071647	1000488452	14/08/24	28,800.00	4,320.00	33,120.00
525	PR-E2963	IRIAS PADILLA FELIPE DE JESUS	000-001-01-00002714	15011961005246	1000488475	14/08/24	21,000.00	3,150.00	24,150.00
526	PR-S2965	SEINGN, S. DE R.L. DE C.V.	000-001-01-00000228	08019995389292	1000488483	14/08/24	69,800.00	10,470.00	80,270.00
527	PR-C1058	CABLE COLOR, S.A. DE C.V.	000-015-01-00743101	08019002261403	1000488508	14/08/24	113,139.53	16,970.93	130,110.46

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
528	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-001-01-00027162	17071984005643	1000488446	14/08/24	12,800.00	1,920.00	14,720.00
529	PR-C0577	CENTROMATIC, S.A.	000-003-01-00013730	08019995320455	1000488444	14/08/24	27,497.67	4,124.65	31,622.32
530	PR-C0665	COMPUSER	001-001-01-00018114	05019003075248	1000488441	14/08/24	1,885.27	282.79	2,168.06
531	PR-C0665	COMPUSER	001-001-01-00018113	05019003075248	1000488432	14/08/24	2,572.80	385.92	2,958.72
532	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010799	08019003239653	1000488486	14/08/24	6,000.00	900.00	6,900.00
533	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010862	08019003239653	1000488468	14/08/24	2,240.00	336.00	2,576.00
534	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010822	08019003239653	1000488465	14/08/24	15,190.00	2,278.50	17,468.50
535	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010864	08019003239653	1000488463	14/08/24	15,520.00	2,328.00	17,848.00
536	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010852	08019003239653	1000488473	14/08/24	2,240.00	336.00	2,576.00
537	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010782	08019003239653	1000488477	14/08/24	3,060.00	459.00	3,519.00
538	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010789	08019003239653	1000488479	14/08/24	2,740.00	411.00	3,151.00
539	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010776	08019003239653	1000488481	14/08/24	4,600.00	690.00	5,290.00
540	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	000-002-01-00025864	08019015798478	1000488491	14/08/24	8,452.16	1,267.82	9,719.98
541	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	000-002-01-00026104	08019015798478	1000488493	14/08/24	3,126.21	468.93	3,595.14
542	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	000-002-01-00025732	08019015798478	1000488494	14/08/24	36,523.65	5,478.55	42,002.20
543	PR-L0307	LUBRYLAV-CAR	000-001-01-00057989	08019001212333	1000488499	14/08/24	70,400.00	10,560.00	80,960.00
544	PR-L0307	LUBRYLAV-CAR	000-001-01-00057928	08019001212333	1000488505	14/08/24	28,020.00	4,203.00	32,223.00
545	PR-L0307	LUBRYLAV-CAR	000-001-01-00058021	08019001212333	1000488506	14/08/24	14,500.00	2,175.00	16,675.00
546	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00135564	08019004467912	1000488507	14/08/24	8,235.32	1,235.30	9,470.62
547	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	000-002-01-00026071	08019015798478	1000488587	15/08/24	4,215.53	632.33	4,847.86
548	PR-P0699	PAPELERIA HONDURAS, S. DE R.L.	000-004-01-00012380	08019998391040	1000488581	15/08/24	10,125.00	1,518.75	11,643.75
549	PR-C0115	CONTRATISTAS ELECTROMECANICOS SA DE CV	000-001-01-00006319	08019995295006	1000488578	15/08/24	28,210.00	4,231.50	32,441.50
550	PR-F1106	FORMULAS QUIMICAS, S.DE R.L.	000-001-01-00030975	08019995304450	1000488580	15/08/24	3,250.00	487.50	3,737.50
551	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010730	08019003239653	1000488772	15/08/24	7,300.00	1,095.00	8,395.00
552	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010844	08019003239653	1000488588	15/08/24	11,500.00	1,725.00	13,225.00
553	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010788	08019003239653	1000488590	15/08/24	14,160.00	2,124.00	16,284.00
554	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010863	08019003239653	1000488591	15/08/24	3,760.00	564.00	4,324.00
555	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010858	08019003239653	1000488593	15/08/24	3,740.00	561.00	4,301.00
556	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010859	08019003239653	1000488596	15/08/24	22,740.00	3,411.00	26,151.00
557	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010836	08019003239653	1000488599	15/08/24	3,440.00	516.00	3,956.00
558	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010838	08019003239653	1000488601	15/08/24	2,340.00	351.00	2,691.00

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559	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010847	08019003239653	1000488604	15/08/24	3,500.00	525.00	4,025.00
560	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010783	08019003239653	1000488606	15/08/24	4,340.00	651.00	4,991.00
561	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010711	08019003239653	1000488609	15/08/24	2,240.00	336.00	2,576.00
562	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010767	08019003239653	1000488611	15/08/24	2,140.00	321.00	2,461.00
563	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010774	08019003239653	1000488612	15/08/24	2,600.00	390.00	2,990.00
564	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010759	08019003239653	1000488614	15/08/24	15,660.00	2,349.00	18,009.00
565	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010760	08019003239653	1000488615	15/08/24	20,840.00	3,126.00	23,966.00
566	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010845	08019003239653	1000488616	15/08/24	11,100.00	1,665.00	12,765.00
567	PR-H0246	HONDUTEL	AVISO DE COBRO	08019995285054	1000488646	15/08/24	12,219.88	1,832.98	14,052.86
568	PR-H0246	HONDUTEL	AVISO DE COBRO	08019995285054	1000488691	15/08/24	11,008.93	1,651.34	12,660.27
569	PR-H0246	HONDUTEL	AVISO DE COBRO	08019995285054	1000488608	15/08/24	44,756.80	6,713.52	51,470.32
570	PR-H0246	HONDUTEL	AVISO DE COBRO	08019995285054	1000488723	15/08/24	6,384.47	957.67	7,342.14
571	PR-H0246	HONDUTEL	AVISO DE COBRO	08019995285054	1000488613	15/08/24	6,040.80	906.12	6,946.92
572	PR-H0246	HONDUTEL	AVISO DE COBRO	08019995285054	1000488589	15/08/24	26,317.60	3,947.64	30,265.24
573	PR-H0246	HONDUTEL	AVISO DE COBRO	08019995285054	1000488586	15/08/24	2,075.04	311.26	2,386.30
574	PR-H0246	HONDUTEL	AVISO DE COBRO	08019995285054	1000488712	15/08/24	21,824.33	3,273.65	25,097.98
575	PR-H0246	HONDUTEL	AVISO DE COBRO	08019995285054	1000488602	15/08/24	360.00	54.00	414.00
576	PR-H0246	HONDUTEL	AVISO DE COBRO	08019995285054	1000488592	15/08/24	175.00	26.25	201.25
577	PR-H0246	HONDUTEL	AVISO DE COBRO	08019995285054	1000488594	15/08/24	175.00	26.25	201.25
578	PR-H0246	HONDUTEL	AVISO DE COBRO	08019995285054	1000488595	15/08/24	185.00	27.75	212.75
579	PR-H0246	HONDUTEL	AVISO DE COBRO	08019995285054	1000488598	15/08/24	364.61	54.69	419.30
580	PR-H0246	HONDUTEL	AVISO DE COBRO	08019995285054	1000488725	15/08/24	29,451.07	4,417.66	33,868.73
581	PR-H0246	HONDUTEL	AVISO DE COBRO	08019995285054	1000488756	15/08/24	175.00	26.25	201.25
582	PR-H0246	HONDUTEL	AVISO DE COBRO	08019995285054	1000488679	15/08/24	11,499.87	1,724.98	13,224.85
583	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010798	08019003239653	1000488474	15/08/24	10,300.00	1,545.00	11,845.00
584	AR-B0157	ROSALES PINEDA BRAYAN ORLANDO	000-001-01-00000267	05121982000837	1000488664	15/08/24	60,000.00	9,000.00	69,000.00
585	AR-B0157	ROSALES PINEDA BRAYAN ORLANDO	000-001-01-00000266	05121982000837	1000488675	15/08/24	60,000.00	9,000.00	69,000.00
586	AR-S0092	PINEDA SERRANO SUYAPA ALEJANDRINA	000-001-01-00000852	13011964000640	1000488726	15/08/24	17,000.00	2,550.00	19,550.00
587	AR-S0092	PINEDA SERRANO SUYAPA ALEJANDRINA	000-001-01-00000855	13011964000640	1000488726	15/08/24	17,000.00	2,550.00	19,550.00
588	AR-S0092	PINEDA SERRANO SUYAPA ALEJANDRINA	000-001-01-00000859	13011964000640	1000488726	15/08/24	17,000.00	2,550.00	19,550.00
589	AR-S0092	PINEDA SERRANO SUYAPA ALEJANDRINA	000-001-01-00000862	13011964000640	1000488726	15/08/24	17,000.00	2,550.00	19,550.00

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590	AR-S0092	PINEDA SERRANO SUYAPA ALEJANDRINA	000-001-01-00000865	13011964000640	1000488726	15/08/24	17,000.00	2,550.00	19,550.00
591	AR-S0092	PINEDA SERRANO SUYAPA ALEJANDRINA	000-001-01-00000869	13011964000640	1000488726	15/08/24	17,000.00	2,550.00	19,550.00
592	AR-S0092	PINEDA SERRANO SUYAPA ALEJANDRINA	000-001-01-00000872	13011964000640	1000488726	15/08/24	17,000.00	2,550.00	19,550.00
593	AR-S0092	PINEDA SERRANO SUYAPA ALEJANDRINA	000-001-01-00000876	13011964000640	1000488726	15/08/24	17,000.00	2,550.00	19,550.00
594	AR-I0136	INMOBILIARIA LA SUREÑA, S. DE R.L. DE C.V.	000-001-01-00000143	08019018031664	1000488715	15/08/24	94,428.00	14,164.20	108,592.20
595	AR-A0150	ARITA POSADAS ADITA DEL CARMEN	000-001-01-00001201	04161974000155	1000488709	15/08/24	24,000.00	3,600.00	27,600.00
596	AR-A0150	ARITA POSADAS ADITA DEL CARMEN	000-001-01-00001202	04161974000155	1000488700	15/08/24	24,000.00	3,600.00	27,600.00
597	AR-I0060	GIRON IVAN	000-001-01-00000570	16011934001113	1000488686	15/08/24	15,730.00	2,359.50	18,089.50
598	AR-I0060	GIRON IVAN	000-001-01-00000571	16011934001113	1000488693	15/08/24	8,000.00	1,200.00	9,200.00
599	AR-C0124	VELASQUEZ PADILLA CESAR ARMANDO	000-001-01-00001399	08011985048975	1000488681	15/08/24	70,940.00	10,641.00	81,581.00
600	AR-A0147	VALDEZ HERNANDEZ ALEJANDRINA	001-001-01-00000073	15031979003650	1000488645	15/08/24	68,000.00	10,200.00	78,200.00
601	AR-A0147	VALDEZ HERNANDEZ ALEJANDRINA	001-001-01-00000074	15031979003650	1000488653	15/08/24	68,000.00	10,200.00	78,200.00
602	AR-O0154	ZAMORA MEDINA OLGA MARIA	000-001-01-00000133	08901982000701	1000488584	15/08/24	15,000.00	2,250.00	17,250.00
603	AR-O0154	ZAMORA MEDINA OLGA MARIA	000-001-01-00000134	08901982000701	1000488584	15/08/24	15,000.00	2,250.00	17,250.00
604	AR-O0154	ZAMORA MEDINA OLGA MARIA	000-001-01-00000135	08901982000701	1000488584	15/08/24	15,000.00	2,250.00	17,250.00
605	AR-O0154	ZAMORA MEDINA OLGA MARIA	000-001-01-00000136	08901982000701	1000488584	15/08/24	15,000.00	2,250.00	17,250.00
606	AR-O0154	ZAMORA MEDINA OLGA MARIA	000-001-01-00000137	08901982000701	1000488584	15/08/24	15,000.00	2,250.00	17,250.00
607	AR-O0154	ZAMORA MEDINA OLGA MARIA	000-001-01-00000138	08901982000701	1000488584	15/08/24	15,000.00	2,250.00	17,250.00
608	AR-O0154	ZAMORA MEDINA OLGA MARIA	000-001-01-00000139	08901982000701	1000488584	15/08/24	15,000.00	2,250.00	17,250.00
609	PR-E0203	EXPRECO S. DE R.L.	000-003-01-00104437	08019003256777	1000488585	15/08/24	155,141.40	23,271.21	178,412.61
610	PR-E0203	EXPRECO S. DE R.L.	000-003-01-00119030	08019003256777	1000488803	16/08/24	21,905.51	3,285.83	25,191.34
611	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010843	08019003239653	1000488791	16/08/24	2,560.00	384.00	2,944.00
612	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010893	08019003239653	1000488790	16/08/24	2,740.00	411.00	3,151.00
613	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010752	08019003239653	1000488788	16/08/24	2,240.00	336.00	2,576.00
614	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010793	08019003239653	1000488786	16/08/24	2,340.00	351.00	2,691.00
615	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010802	08019003239653	1000488778	16/08/24	18,000.00	2,700.00	20,700.00
616	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010803	08019003239653	1000488783	16/08/24	2,790.00	418.50	3,208.50
617	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00031986	08019002276446	1000488775	16/08/24	8,500.00	1,275.00	9,775.00
618	PR-L0307	LUBRYLAV-CAR	000-001-01-00057834	08019001212333	1000488801	16/08/24	2,260.00	339.00	2,599.00
619	PR-L0307	LUBRYLAV-CAR	000-001-01-00058093	08019001212333	1000488799	16/08/24	28,060.00	4,209.00	32,269.00
620	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	001-002-01-00006080	08019015798478	1000488793	16/08/24	4,148.87	622.33	4,771.20

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
621	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	001-002-01-00005502	08019015798478	1000488795	16/08/24	14,221.08	2,133.16	16,354.24
622	PR-A1597	AUTOS LEMUS	001-002-01-00010373	04201979000694	1000488800	16/08/24	1,100.00	165.00	1,265.00
623	PR-A1597	AUTOS LEMUS	001-002-01-00010354	04201979000694	1000488800	16/08/24	7,200.00	1,080.00	8,280.00
624	PR-A1597	AUTOS LEMUS	001-002-01-00010670	04201979000694	1000488800	16/08/24	2,000.00	300.00	2,300.00
625	PR-A1597	AUTOS LEMUS	001-002-01-00010728	04201979000694	1000488800	16/08/24	2,850.00	427.50	3,277.50
626	PR-A1597	AUTOS LEMUS	001-002-01-00011453	04201979000694	1000488800	16/08/24	15,620.00	2,343.00	17,963.00
627	PR-D2666	DISTRIBUIDORA DE LLANTAS Y RINES, S.A.	000-001-01-00040149	08019015719758	1000488823	16/08/24	46,945.70	7,041.86	53,987.56
628	PR-D2666	DISTRIBUIDORA DE LLANTAS Y RINES, S.A.	000-001-01-00040168	08019015719758	1000488819	16/08/24	12,347.84	1,852.18	14,200.02
629	AR-R0138	RODRIGUEZ MANDUJANO REYNALDO ANTONIO	000-001-01-00001410	01011957008337	1000488831	16/08/24	41,500.00	6,225.00	47,725.00
630	AR-J0110	FLORES MEJIA JUMY MAURICIO	000-001-01-00001200	08011973000116	1000488830	16/08/24	10,000.00	1,500.00	11,500.00
631	PR-C0665	COMPUSER	001-001-01-00018112	05019003075248	1000488815	16/08/24	52,524.00	7,878.60	60,402.60
632	PR-C0665	COMPUSER	001-001-01-00018130	05019003075248	1000488807	16/08/24	2,300.00	345.00	2,645.00
633	AR-M0104	SEVILLA RODAS MARTA ELENA	000-001-01-00001129	07031983009018	1000488789	16/08/24	15,000.00	2,250.00	17,250.00
634	AR-M0104	SEVILLA RODAS MARTA ELENA	000-001-01-00001130	07031983009018	1000488789	16/08/24	15,000.00	2,250.00	17,250.00
635	AR-M0127	RODAS GAMERO MARIANELA	000-001-01-00001113	07031984013502	1000488792	16/08/24	12,000.00	1,800.00	13,800.00
636	AR-M0127	RODAS GAMERO MARIANELA	000-001-01-00001114	07031984013502	1000488792	16/08/24	12,000.00	1,800.00	13,800.00
637	PR-I2933	INVERSIONES PROPET, S. DE R.L.	000-003-01-00011081	08019022391012	1000488866	16/08/24	117,150.00	17,572.50	134,722.50
638	PR-P2182	PUBLICACIONES Y NOTICIAS, S.A.	000-002-01-00166519	08019002264083	1000488860	16/08/24	4,000.00	600.00	4,600.00
639	PR-E0690	EMPRESA NACIONAL DE ARTES GRAFICAS	000-001-01-00095779	08019999408325	1000488849	16/08/24	12,800.00	1,920.00	14,720.00
640	AR-R0138	RODRIGUEZ MANDUJANO REYNALDO ANTONIO	000-001-01-00001409	01011957008337	1000488838	16/08/24	87,177.98	13,076.70	100,254.68
641	AR-C0083	MARQUEZ BENITES CATALINO	003-001-01-00007659	05101964006960	1000488798	16/08/24	12,644.50	1,896.68	14,541.18
642	PR-I2731	INSTITUTO DE PREVISION MILITAR	000-005-01-00020527	08019003238214	1000488851	16/08/24	29,542.09	4,431.31	33,973.40
643	PR-I2731	INSTITUTO DE PREVISION MILITAR	000-005-01-00020529	08019003238214	1000488864	16/08/24	29,542.09	4,431.31	33,973.40
644	PR-I2731	INSTITUTO DE PREVISION MILITAR	000-005-01-00020528	08019003238214	1000488857	16/08/24	29,542.09	4,431.31	33,973.40
645	PR-S0442	SUMINISTROS TECNICOS, S.A.	000-001-01-00097106	08019000234479	1000488892	16/08/24	399,117.17	59,867.58	458,984.75
646	PR-F1106	FORMULAS QUIMICAS, S.DE R.L.	000-001-01-00030976	08019995304450	1000488844	16/08/24	10,560.00	1,584.00	12,144.00
647	AR-C0083	MARQUEZ BENITES CATALINO	003-001-01-00007658	05101964006960	1000488796	16/08/24	12,644.50	1,896.68	14,541.18
648	AR-C0083	MARQUEZ BENITES CATALINO	003-001-01-00007660	05101964006960	1000488802	16/08/24	12,644.50	1,896.68	14,541.18
649	PR-A2662	AUTO SERVICIO FAJARDO LINARES	000-001-01-00004571	16261967002053	1000488878	16/08/24	8,100.00	1,215.00	9,315.00
650	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00134983	08019004467912	1000488856	16/08/24	4,022.49	603.37	4,625.86
651	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00135257	08019004467912	1000488856	16/08/24	4,022.51	603.38	4,625.89

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
652	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010751	08019003239653	1000488809	16/08/24	2,940.00	441.00	3,381.00
653	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010846	08019003239653	1000488816	16/08/24	7,500.00	1,125.00	8,625.00
654	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010741	08019003239653	1000488842	16/08/24	3,540.00	531.00	4,071.00
655	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010831	08019003239653	1000488835	16/08/24	20,740.00	3,111.00	23,851.00
656	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010786	08019003239653	1000488834	16/08/24	5,040.00	756.00	5,796.00
657	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010762	08019003239653	1000488832	16/08/24	2,240.00	336.00	2,576.00
658	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010777	08019003239653	1000488824	16/08/24	4,160.00	624.00	4,784.00
659	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010785	08019003239653	1000488797	16/08/24	20,040.00	3,006.00	23,046.00
660	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	000-002-01-00025652	08019015798478	1000488850	16/08/24	34,308.12	5,146.22	39,454.34
661	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	000-002-01-00025567	08019015798478	1000488847	16/08/24	3,764.77	564.72	4,329.49
662	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	000-002-01-00025906	08019015798478	1000488843	16/08/24	2,639.18	395.88	3,035.06
663	PR-C0665	COMPUSER	001-001-01-00018143	05019003075248	1000488900	16/08/24	20,534.00	3,080.10	23,614.10
664	PR-C0665	COMPUSER	001-001-01-00018144	05019003075248	1000488898	16/08/24	1,026.70	154.01	1,180.71
665	PR-C0665	COMPUSER	001-001-01-00018138	05019003075248	1000488897	16/08/24	18,333.33	2,750.00	21,083.33
666	PR-C0665	COMPUSER	001-001-01-00018139	05019003075248	1000488893	16/08/24	301,155.52	45,173.33	346,328.85
667	PR-C0665	COMPUSER	001-001-01-00018141	05019003075248	1000488891	16/08/24	151,311.14	22,696.67	174,007.81
668	PR-C0665	COMPUSER	001-001-01-00017162	05019003075248	1000488885	16/08/24	361,557.84	54,233.68	415,791.52
669	PR-D0873	DIDEMO	000-006-01-00037762	08019995337247	1000488995	19/08/24	6,436.69	965.50	7,402.19
670	PR-H2381	HN SERVICIOS	000-001-01-00033630	08019014663531	1000488947	19/08/24	3,472.00	520.80	3,992.80
671	PR-H2381	HN SERVICIOS	000-001-01-00033041	08019014663531	1000488955	19/08/24	14,786.74	2,218.01	17,004.75
672	PR-H2381	HN SERVICIOS	000-001-01-00032628	08019014663531	1000488961	19/08/24	9,000.00	1,350.00	10,350.00
673	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00031916	08019002276446	1000488966	19/08/24	1,800.00	270.00	2,070.00
674	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00031913	08019002276446	1000488970	19/08/24	6,300.00	945.00	7,245.00
675	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00031932	08019002276446	1000488976	19/08/24	5,500.00	825.00	6,325.00
676	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00031936	08019002276446	1000488981	19/08/24	2,800.00	420.00	3,220.00
677	PR-A0036	AUTOEXCEL, S.A. DE C.V.	004-002-01-00057834	08019002281440	1000488999	19/08/24	12,375.98	1,856.40	14,232.38
678	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-005-01-00007991	08019004467912	1000489007	19/08/24	1,753.92	263.09	2,017.01
679	PR-C0665	COMPUSER	001-001-01-00018129	05019003075248	1000489002	19/08/24	5,187.50	778.13	5,965.63
680	PR-C0665	COMPUSER	001-001-01-00018145	05019003075248	1000488972	19/08/24	2,053.40	308.01	2,361.41
681	PR-C0665	COMPUSER	001-001-01-00018142	05019003075248	1000488998	19/08/24	18,333.35	2,750.00	21,083.35
682	PR-C0665	COMPUSER	001-001-01-00018140	05019003075248	1000488979	19/08/24	18,333.35	2,750.00	21,083.35

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
683	PR-M2661	MILANO, S. DE R.L.	001-005-01-00004180	05019002062863	1000488927	19/08/24	31,580.82	4,737.12	36,317.94
684	PR-A2934	A.Z. COMERCIAL, S. DE R.L.	000-002-01-00012825	08019001228290	1000488944	19/08/24	10,800.00	1,620.00	12,420.00
685	PR-P0363	PRODYLAB	000-001-01-00183982	05019999178773	1000488964	19/08/24	158,420.00	23,763.00	182,183.00
686	PR-A2934	A.Z. COMERCIAL, S. DE R.L.	000-002-01-00012905	08019001228290	1000488948	19/08/24	4,000.00	600.00	4,600.00
687	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-001-01-00027254	17071984005643	1000488931	19/08/24	11,200.00	1,680.00	12,880.00
688	PR-G2962	GRUPO ITD, S.A.	000-001-01-00000201	08019018032647	1000488935	19/08/24	70,200.00	10,530.00	80,730.00
689	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00031755	08019002276446	1000488990	19/08/24	5,800.00	870.00	6,670.00
690	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008945	18049999444056	1000488993	19/08/24	11,075.00	1,661.25	12,736.25
691	PR-T1643	TALLER ELMER	000-001-01-00004364	05011972019166	1000489003	19/08/24	24,100.00	3,615.00	27,715.00
692	PR-T1644	TALLER ELMER	000-001-01-00004354	05011972019166	1000489009	19/08/24	4,220.00	633.00	4,853.00
693	PR-T1645	TALLER ELMER	000-001-01-00004356	05011972019166	1000489011	19/08/24	5,600.00	840.00	6,440.00
694	PR-T1646	TALLER ELMER	000-001-01-00004340	05011972019166	1000489014	19/08/24	2,920.00	438.00	3,358.00
695	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00129062	08019004467912	1000489051	19/08/24	3,375.03	506.25	3,881.28
696	PR-T1647	TALLER ELMER	000-001-01-00004335	05011972019166	1000489016	19/08/24	9,200.00	1,380.00	10,580.00
697	PR-T1648	TALLER ELMER	000-001-01-00004327	05011972019166	1000489017	19/08/24	3,670.00	550.50	4,220.50
698	PR-L0307	LUBRYLAV-CAR	000-001-01-00058062	08019001212333	1000489047	19/08/24	3,060.00	459.00	3,519.00
699	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010806	08019003239653	1000489053	19/08/24	66,510.00	9,976.50	76,486.50
700	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010794	08019003239653	1000489059	19/08/24	3,260.00	489.00	3,749.00
701	PR-R2126	REPUESTOS Y ACCESORIOS PIZZATI	003-002-01-00002914	01011969012943	1000489065	19/08/24	2,434.73	365.21	2,799.94
702	PR-R2126	REPUESTOS Y ACCESORIOS PIZZATI	003-002-01-00002915	01011969012943	1000489065	19/08/24	21,565.20	3,234.78	24,799.98
703	PR-R2126	REPUESTOS Y ACCESORIOS PIZZATI	003-002-01-00002916	01011969012943	1000489065	19/08/24	2,434.73	365.21	2,799.94
704	PR-R2126	REPUESTOS Y ACCESORIOS PIZZATI	003-002-01-00002917	01011969012943	1000489065	19/08/24	3,477.73	521.66	3,999.39
705	PR-C2932	HERNANDEZ NAVARRO CARLOS ABEL	000-001-01-00000211	18042003001420	1000489021	19/08/24	46,430.00	6,964.50	53,394.50
706	PR-O0769	OFISERVI S. de R.L.	000-001-01-00007773	08019995341268	1000488950	19/08/24	16,872.00	2,530.80	19,402.80
707	PR-O0769	OFISERVI S. de R.L.	000-001-01-00007774	08019995341268	1000488950	19/08/24	3,624.00	543.60	4,167.60
708	PR-L2945	CASTELLANOS LUIS ENRIQUE	000-001-01-00001585	07031979007797	1000488989	19/08/24	145,850.00	21,877.50	167,727.50
709	PR-L2945	CASTELLANOS LUIS ENRIQUE	000-001-01-00001586	07031979007797	1000488989	19/08/24	51,732.00	7,759.80	59,491.80
710	PR-L2945	CASTELLANOS LUIS ENRIQUE	000-001-01-00001587	07031979007797	1000488989	19/08/24	13,140.00	1,971.00	15,111.00
711	PR-R2321	RENDILLANTAS, S.A. DE C.V.	006-001-01-00024799	08019008165911	1000489069	19/08/24	2,560.39	384.06	2,944.45
712	PR-L0307	LUBRYLAV-CAR	000-001-01-00058071	08019001212333	1000489035	19/08/24	3,720.00	558.00	4,278.00
713	PR-L0307	LUBRYLAV-CAR	000-001-01-00058048	08019001212333	1000489037	19/08/24	2,840.00	426.00	3,266.00

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REPÚBLICA DE HONDURAS

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
AGOSTO AÑO 2024
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
714	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	000-002-01-00026015	08019015798478	1000489077	19/08/24	22,837.44	3,425.62	26,263.06
715	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010763	08019003239653	1000489050	19/08/24	4,320.00	648.00	4,968.00
716	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010796	08019003239653	1000489063	19/08/24	2,240.00	336.00	2,576.00
717	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010684	08019003239653	1000489064	19/08/24	4,660.00	699.00	5,359.00
718	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010829	08019003239653	1000489066	19/08/24	3,160.00	474.00	3,634.00
719	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00031941	08019002276446	1000489026	19/08/24	1,600.00	240.00	1,840.00
720	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00031796	08019002276446	1000489019	19/08/24	8,500.00	1,275.00	9,775.00
721	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00031926	08019002276446	1000489030	19/08/24	15,500.00	2,325.00	17,825.00
722	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00031944	08019002276446	1000489033	19/08/24	16,500.00	2,475.00	18,975.00
723	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00031939	08019002276446	1000489022	19/08/24	5,500.00	825.00	6,325.00
724	PR-E2333	EMBOTELLADORA DE SULA S.A.	003-096-01-00047528	05019995000152	1000489005	19/08/24	1,368.93	205.34	1,574.27
725	PR-E2333	EMBOTELLADORA DE SULA S.A.	003-096-01-00048093	05019995000152	1000489005	19/08/24	2,555.28	383.29	2,938.57
726	PR-E2333	EMBOTELLADORA DE SULA S.A.	003-096-01-00048192	05019995000152	1000489005	19/08/24	2,920.33	438.05	3,358.38
727	PR-E2333	EMBOTELLADORA DE SULA S.A.	003-096-01-00048289	05019995000152	1000489005	19/08/24	3,194.10	479.12	3,673.22
728	PR-E2333	EMBOTELLADORA DE SULA S.A.	003-096-01-00048393	05019995000152	1000489005	19/08/24	2,281.53	342.23	2,623.76
729	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00012033	04011973002186	1000489103	20/08/24	3,121.70	468.26	3,589.96
730	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00012057	04011973002186	1000489103	20/08/24	1,704.33	255.65	1,959.98
731	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00012059	04011973002186	1000489103	20/08/24	4,782.61	717.39	5,500.00
732	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00012104	04011973002186	1000489103	20/08/24	10,695.65	1,604.35	12,300.00
733	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00012105	04011973002186	1000489103	20/08/24	9,486.96	1,423.04	10,910.00
734	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00012106	04011973002186	1000489103	20/08/24	2,582.61	387.39	2,970.00
735	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00012108	04011973002186	1000489103	20/08/24	4,113.04	616.96	4,730.00
736	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00012122	04011973002186	1000489103	20/08/24	4,260.87	639.13	4,900.00
737	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00012124	04011973002186	1000489103	20/08/24	1,130.47	169.57	1,300.04
738	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00012149	04011973002186	1000489103	20/08/24	12,747.83	1,912.17	14,660.00
739	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00012150	04011973002186	1000489103	20/08/24	1,304.35	195.65	1,500.00
740	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00012151	04011973002186	1000489103	20/08/24	1,730.47	259.57	1,990.04
741	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00012187	04011973002186	1000489103	20/08/24	16,478.26	2,471.74	18,950.00
742	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00012188	04011973002186	1000489103	20/08/24	3,008.67	451.30	3,459.97
743	PR-Y2648	YONKER Y AUTOLOTE LUCIO	000-003-01-00012189	04011973002186	1000489103	20/08/24	67,652.17	10,147.83	77,800.00
744	PR-T1649	TALLER ELMER	000-001-01-00004351	05011972019166	1000489126	20/08/24	14,720.00	2,208.00	16,928.00

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RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
745	PR-T1650	TALLER ELMER	000-001-01-00004352	05011972019166	1000489126	20/08/24	2,500.00	375.00	2,875.00
746	PR-T1651	TALLER ELMER	000-001-01-00004360	05011972019166	1000489126	20/08/24	10,300.00	1,545.00	11,845.00
747	PR-T1652	TALLER ELMER	000-001-01-00004359	05011972019166	1000489126	20/08/24	6,490.00	973.50	7,463.50
748	PR-Y0483	YUDE CANAHUATI, S.A. DE C.V.	001-002-01-00020298	05019001048501	1000489132	20/08/24	46,228.87	6,934.33	53,163.20
749	PR-Y0483	YUDE CANAHUATI, S.A. DE C.V.	001-002-01-00020300	05019001048501	1000489132	20/08/24	17,076.78	2,561.52	19,638.30
750	PR-A2813	AUTO REPUESTOS CESARS	000-001-01-00041322	15011988015630	1000489136	20/08/24	7,478.26	1,121.74	8,600.00
751	PR-D0873	DIDEMO	000-006-01-00034231	08019995337247	1000489128	20/08/24	8,563.31	1,284.50	9,847.81
752	PR-D0873	DIDEMO	000-006-01-00034161	08019995337247	1000489129	20/08/24	16,810.59	2,521.59	19,332.18
753	PR-R2321	RENDILLANTAS, S.A. DE C.V.	006-001-01-00025122	08019008165911	1000489099	20/08/24	18,480.00	2,772.00	21,252.00
754	PR-R2321	RENDILLANTAS, S.A. DE C.V.	006-001-01-00024794	08019008165911	1000489102	20/08/24	20,796.00	3,119.40	23,915.40
755	PR-D2666	DISTRIBUIDORA DE LLANTAS Y RINES, S.A.	000-001-01-00040645	08019015719758	1000489168	20/08/24	26,140.00	3,921.00	30,061.00
756	PR-D2666	DISTRIBUIDORA DE LLANTAS Y RINES, S.A.	000-001-01-00040781	08019015719758	1000489176	20/08/24	12,608.68	1,891.30	14,499.98
757	PR-L0311	LLANTICENTRO FERCO	001-002-01-00004348	08019995358678	1000489120	20/08/24	3,455.65	518.35	3,974.00
758	PR-M2661	MILANO, S. DE R.L.	001-005-01-00004178	05019002062863	1000489115	20/08/24	14,884.00	2,232.60	17,116.60
759	PR-I0269	INDUSTRIAS PANAVISION, S.A. DE C.V.	001-003-01-00062881	05019995136860	1000489139	20/08/24	17,478.48	2,621.77	20,100.25
760	PR-I0269	INDUSTRIAS PANAVISION, S.A. DE C.V.	001-003-01-00062835	05019995136860	1000489119	20/08/24	29,563.15	4,434.47	33,997.62
761	PR-P0699	PAPELERIA HONDURAS, S. DE R.L.	000-004-01-00012493	08019998391040	1000489112	20/08/24	2,450.00	367.50	2,817.50
762	PR-D2389	DISTRIBUCIONES VALENCIA	000-001-01-00025957	08011986138652	1000489117	20/08/24	23,232.00	3,484.80	26,716.80
763	PR-C0665	COMPUSER	001-001-01-00018126	05019003075248	1000489105	20/08/24	1,728.00	259.20	1,987.20
764	PR-I2823	IMPRESIONES Y DISTRIBUCIONES JIREH, S. DE R.L.	000-001-01-00003488	08019016877831	1000489158	20/08/24	70,000.00	10,500.00	80,500.00
765	PR-E0690	EMPRESA NACIONAL DE ARTES GRAFICAS	000-001-01-00096770	08019999408325	1000489110	20/08/24	3,250.00	487.50	3,737.50
766	PR-D2568	DISTRIBUIDORA UNIVERSAL	000-002-01-00029719	08019013578169	1000489108	20/08/24	7,850.00	1,177.50	9,027.50
767	PR-D2586	DIFORMS	000-001-01-00018635	06081968001539	1000489106	20/08/24	1,825.00	273.75	2,098.75
768	PR-I2831	INGENIERIA Y MANTENIMIENTO ELECTRICO, S. DE R.L.	000-001-01-00145241	05019015735319	1000489114	20/08/24	52,000.00	7,800.00	59,800.00
769	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008922	18049999444056	1000489173	20/08/24	5,600.00	840.00	6,440.00
770	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008948	18049999444056	1000489170	20/08/24	4,750.00	712.50	5,462.50
771	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008953	18049999444056	1000489186	20/08/24	12,975.00	1,946.25	14,921.25
772	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008952	18049999444056	1000489181	20/08/24	13,300.00	1,995.00	15,295.00
773	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	001-002-01-00006187	08019015798478	1000489195	20/08/24	18,360.62	2,754.09	21,114.71
774	PR-E2943	ALVARADO RIVERA ELMER	000-001-01-00002815	05031986005460	1000489199	20/08/24	3,500.00	525.00	4,025.00
775	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	009-004-01-00023567	08019004467912	1000489197	20/08/24	3,164.32	474.65	3,638.97

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AGOSTO AÑO 2024
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776	PR-H2381	HN SERVICIOS	000-001-01-00033631	08019014663531	1000489194	20/08/24	13,999.55	2,099.93	16,099.48
777	PR-T1653	TALLER ELMER	000-001-01-00004357	05011972019166	1000489193	20/08/24	3,620.00	543.00	4,163.00
778	PR-T1654	TALLER ELMER	000-001-01-00004353	05011972019166	1000489193	20/08/24	5,300.00	795.00	6,095.00
779	PR-C2602	CORPORACION FLORES S. A.	015-001-01-00022611	08019002282617	1000489189	20/08/24	10,978.13	1,646.72	12,624.85
780	PR-C2602	CORPORACION FLORES S. A.	000-012-01-00075561	08019002282617	1000489189	20/08/24	32,159.53	4,823.93	36,983.46
781	PR-L0307	LUBRYLAV-CAR	000-001-01-00057870	08019001212333	1000489166	20/08/24	4,000.00	600.00	4,600.00
782	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00031918	08019002276446	1000489146	20/08/24	12,800.00	1,920.00	14,720.00
783	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00031938	08019002276446	1000489142	20/08/24	8,500.00	1,275.00	9,775.00
784	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00031940	08019002276446	1000489141	20/08/24	8,500.00	1,275.00	9,775.00
785	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00031927	08019002276446	1000489137	20/08/24	8,500.00	1,275.00	9,775.00
786	PR-A0036	AUTOEXCEL, S.A. DE C.V.	004-002-01-00058313	08019002281440	1000489130	20/08/24	11,905.13	1,785.77	13,690.90
787	PR-A0036	AUTOEXCEL, S.A. DE C.V.	004-002-01-00059312	08019002281440	1000489127	20/08/24	20,909.24	3,136.39	24,045.63
788	PR-D0873	DIDEMO	000-006-01-00034160	08019995337247	1000489133	20/08/24	9,069.77	1,360.47	10,430.24
789	PR-D0873	DIDEMO	000-006-01-00034162	08019995337247	1000489134	20/08/24	18,328.04	2,749.21	21,077.25
790	PR-R2321	RENDILLANTAS, S.A. DE C.V.	006-001-01-00024359	08019008165911	1000489210	20/08/24	10,300.00	1,545.00	11,845.00
791	PR-I2831	INGENIERIA Y MANTENIMIENTO ELECTRICO, S. DE R.L.	000-001-01-00145242	05019015735319	1000489218	20/08/24	22,850.00	3,427.50	26,277.50
792	PR-C1058	CABLE COLOR, S.A. DE C.V.	056-005-01-00154805	08019002261403	1000489234	20/08/24	517.53	77.63	595.16
793	PR-C1058	CABLE COLOR, S.A. DE C.V.	056-005-01-00154806	08019002261403	1000489234	20/08/24	5,693.20	853.98	6,547.18
794	PR-L1628	LABHOSPY, S. DE R.L.	000-002-01-00018958	08019003253887	1000489204	20/08/24	29,431.47	4,414.72	33,846.19
795	PR-L1628	LABHOSPY, S. DE R.L.	003-002-01-00023823	08019003253887	1000489138	20/08/24	2,800.78	420.12	3,220.90
796	PR-E2394	ELECTROGRABADOS DE HONDURAS, S. de R.L.	000-001-01-00003304	08019995317781	1000489147	20/08/24	7,200.00	1,080.00	8,280.00
797	PR-E2394	ELECTROGRABADOS DE HONDURAS, S. de R.L.	000-001-01-00003305	08019995317781	1000489147	20/08/24	1,600.00	240.00	1,840.00
798	PR-L0302	LARACH Y CIA, S. DE R.L. DE C.V.	000-001-01-11946523	08019000235234	1000489149	20/08/24	18,932.35	2,839.85	21,772.20
799	PR-C0665	COMPUSER	001-001-01-00018125	05019003075248	1000489196	20/08/24	47,220.00	7,083.00	54,303.00
800	PR-C0665	COMPUSER	001-001-01-00018146	05019003075248	1000489198	20/08/24	36,110.00	5,416.50	41,526.50
801	PR-C0665	COMPUSER	001-001-01-00018116	05019003075248	1000489201	20/08/24	14,766.00	2,214.90	16,980.90
802	PR-C0665	COMPUSER	001-001-01-00018128	05019003075248	1000489203	20/08/24	52,944.00	7,941.60	60,885.60
803	PR-I0269	INDUSTRIAS PANAVISION, S.A. DE C.V.	001-003-01-00063550	05019995136860	1000489208	20/08/24	45,776.52	6,866.48	52,643.00
804	PR-A2813	AUTO REPUESTOS CESARS	000-001-01-00041339	15011988015630	1000489262	21/08/24	4,500.00	675.00	5,175.00
805	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00031931	08019002276446	1000489307	21/08/24	4,800.00	720.00	5,520.00
806	PR-Y0483	YUDE CANAHUATI, S.A. DE C.V.	001-002-01-00020214	05019001048501	1000489308	21/08/24	15,395.55	2,309.33	17,704.88

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REPÚBLICA DE HONDURAS

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	T O T A L
807	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001919	02091989031916	1000489311	21/08/24	8,000.00	1,200.00	9,200.00
808	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001920	02091989031916	1000489313	21/08/24	4,045.00	606.75	4,651.75
809	PR-T1655	TALLER ELMER	000-001-01-00004361	05011972019166	1000489327	21/08/24	5,300.00	795.00	6,095.00
810	PR-D2903	DISTRIBUIDORA MILENIUM 2000 S.A.	000-001-01-00036482	05019000041871	1000489337	21/08/24	4,183.60	627.54	4,811.14
811	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	000-002-01-00025418	08019015798478	1000489338	21/08/24	32,828.66	4,924.30	37,752.96
812	PR-P2941	PESAS Y MEDICIONES S.A. DE CAPITAL FIJO	000-004-01-00000005	08019022410496	1000489306	21/08/24	13,924.85	2,088.73	16,013.58
813	PR-D2323	DIQUIPLAS, S. DE R.L.	000-001-01-00006317	05019013594716	1000489303	21/08/24	58,018.00	8,702.70	66,720.70
814	PR-D2568	DISTRIBUIDORA UNIVERSAL	000-002-01-00029774	08019013578169	1000489236	21/08/24	3,300.00	495.00	3,795.00
815	PR-D2568	DISTRIBUIDORA UNIVERSAL	000-002-01-00029810	08019013578169	1000489235	21/08/24	4,990.00	748.50	5,738.50
816	PR-C0665	COMPUSER	001-001-01-00018115	05019003075248	1000489239	21/08/24	2,970.24	445.54	3,415.78
817	PR-C0665	COMPUSER	001-001-01-00018147	05019003075248	1000489242	21/08/24	409,920.00	61,488.00	471,408.00
818	PR-C0665	COMPUSER	001-001-01-00018137	05019003075248	1000489248	21/08/24	14,902.70	2,235.41	17,138.11
819	PR-M2631	MEDYKA	000-001-01-00027184	08011976121384	1000489251	21/08/24	13,250.00	1,987.50	15,237.50
820	PR-S0442	SUMINISTROS TECNICOS, S.A.	000-001-01-00098203	08019000234479	1000489314	21/08/24	414,601.62	62,190.24	476,791.86
821	PR-C0115	CONTRATISTAS ELECTROMECANICOS SA DE CV	000-001-01-00006403	08019995295006	1000489299	21/08/24	28,210.00	4,231.50	32,441.50
822	PR-S2498	SSP ELECTRONICA	000-001-01-00002719	05019005462795	1000489286	21/08/24	33,150.00	4,972.50	38,122.50
823	PR-F1669	FUMIGADORA LA CONFIANZA	000-001-01-00000938	01011980023401	1000489297	21/08/24	15,900.00	2,385.00	18,285.00
824	PR-F1669	FUMIGADORA LA CONFIANZA	000-001-01-00000977	01011980023401	1000489297	21/08/24	2,000.00	300.00	2,300.00
825	PR-F1669	FUMIGADORA LA CONFIANZA	000-001-01-00000978	01011980023401	1000489297	21/08/24	8,500.00	1,275.00	9,775.00
826	PR-F1669	FUMIGADORA LA CONFIANZA	000-001-01-00000979	01011980023401	1000489297	21/08/24	10,700.00	1,605.00	12,305.00
827	PR-F1669	FUMIGADORA LA CONFIANZA	000-001-01-00000982	01011980023401	1000489297	21/08/24	7,000.00	1,050.00	8,050.00
828	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001921	02091989031916	1000489408	21/08/24	18,900.00	2,835.00	21,735.00
829	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001923	02091989031916	1000489396	21/08/24	3,800.00	570.00	4,370.00
830	PR-A2662	AUTO SERVICIO FAJARDO LINARES	000-001-01-00004624	16261967002053	1000489427	21/08/24	9,063.00	1,359.45	10,422.45
831	PR-A2662	AUTO SERVICIO FAJARDO LINARES	000-001-01-00004626	16261967002053	1000489427	21/08/24	28,455.15	4,268.27	32,723.42
832	PR-P2422	PINTURAS AUTOMOTRICES LUBRISULA, S. DE R.L. DE C.V.	000-001-01-00031925	05019002067123	1000489456	21/08/24	23,160.00	3,474.00	26,634.00
833	PR-P2422	PINTURAS AUTOMOTRICES LUBRISULA, S. DE R.L. DE C.V.	000-001-01-00031890	05019002067123	1000489449	21/08/24	50,022.00	7,503.30	57,525.30
834	PR-P2422	PINTURAS AUTOMOTRICES LUBRISULA, S. DE R.L. DE C.V.	000-001-01-00031895	05019002067123	1000489441	21/08/24	11,150.00	1,672.50	12,822.50
835	PR-P2422	PINTURAS AUTOMOTRICES LUBRISULA, S. DE R.L. DE C.V.	000-001-01-00031905	05019002067123	1000489441	21/08/24	9,060.00	1,359.00	10,419.00
836	PR-P2422	PINTURAS AUTOMOTRICES LUBRISULA, S. DE R.L. DE C.V.	000-001-01-00031933	05019002067123	1000489459	21/08/24	11,910.00	1,786.50	13,696.50
837	PR-C1058	CABLE COLOR, S.A. DE C.V.	000-015-01-00744304	08019002261403	1000489494	21/08/24	4,421.60	663.24	5,084.84

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
838	PR-C1058	CABLE COLOR, S.A. DE C.V.	000-001-01-00744305	08019002261403	1000489494	21/08/24	48,637.80	7,295.67	55,933.47
839	PR-C2932	HERNANDEZ NAVARRO CARLOS ABEL	000-001-01-00000218	18042003001420	1000489488	21/08/24	5,500.00	825.00	6,325.00
840	PR-C2932	HERNANDEZ NAVARRO CARLOS ABEL	000-001-01-00000216	18042003001420	1000489474	21/08/24	3,800.00	570.00	4,370.00
841	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008957	18049999444056	1000489300	21/08/24	15,550.00	2,332.50	17,882.50
842	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00005037	01019019129115	1000489460	21/08/24	2,708.67	406.30	3,114.97
843	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00005064	01019019129115	1000489460	21/08/24	6,726.09	1,008.91	7,735.00
844	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00005065	01019019129115	1000489460	21/08/24	2,794.78	419.22	3,214.00
845	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00005066	01019019129115	1000489460	21/08/24	2,904.35	435.65	3,340.00
846	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00005208	01019019129115	1000489460	21/08/24	1,434.78	215.22	1,650.00
847	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00005231	01019019129115	1000489460	21/08/24	2,886.96	433.04	3,320.00
848	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010842	08019003239653	1000489319	21/08/24	3,740.00	561.00	4,301.00
849	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010854	08019003239653	1000489319	21/08/24	4,340.00	651.00	4,991.00
850	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010856	08019003239653	1000489319	21/08/24	18,100.00	2,715.00	20,815.00
851	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010853	08019003239653	1000489319	21/08/24	7,160.00	1,074.00	8,234.00
852	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010855	08019003239653	1000489319	21/08/24	2,340.00	351.00	2,691.00
853	PR-A2853	MEJIA RODRIGUEZ ARNALDO	003-002-01-00002177	05011951034040	1000489301	21/08/24	5,130.43	769.56	5,899.99
854	PR-V2705	VITATRAC S.A. C.V.	000-003-01-00014049	05019012447699	1000489298	21/08/24	3,775.04	566.26	4,341.30
855	PR-T1656	TALLER ELMER	000-001-01-00004382	05011972019166	1000489296	21/08/24	5,300.00	795.00	6,095.00
856	PR-T1657	TALLER ELMER	000-001-01-00004372	05011972019166	1000489294	21/08/24	9,560.00	1,434.00	10,994.00
857	PR-T1618	TALLER ELMER	000-001-01-00004384	05011972019166	1000489291	21/08/24	3,658.00	548.70	4,206.70
858	PR-T1618	TALLER ELMER	000-001-01-00004377	05011972019166	1000489288	21/08/24	9,908.00	1,486.20	11,394.20
859	PR-C0729	COLUMBIA ELECTRONICA	000-001-01-00041842	08019003243906	1000489472	21/08/24	4,844.55	726.68	5,571.23
860	PR-L1628	LABHOSPY, S. DE R.L.	000-002-01-00018883	08019003253887	1000489484	21/08/24	40,050.00	6,007.50	46,057.50
861	PR-L1628	LABHOSPY, S. DE R.L.	000-002-01-00018884	08019003253887	1000489485	21/08/24	80,100.00	12,015.00	92,115.00
862	PR-L1103	LIQUIMSA	000-001-01-00001479	08011968011447	1000489489	21/08/24	12,000.00	1,800.00	13,800.00
863	PR-I2933	INVERSIONES PROPET, S. DE R.L.	000-003-01-00011396	08019022391012	1000489491	21/08/24	117,150.00	17,572.50	134,722.50
864	PR-C2960	CREACIONES MEJIA CARRANZA, S. DE R.L.	000-001-01-00000003	05029024593387	1000489512	21/08/24	12,500.00	1,875.00	14,375.00
865	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010780	08019003239653	1000489647	22/08/24	11,600.00	1,740.00	13,340.00
866	PR-I2899	INTEGRAUTO, S. DE R.L. DE C.V.	000-002-01-00006589	08019020214328	1000489654	22/08/24	101,057.34	15,158.60	116,215.94
867	PR-T1618	TALLER ELMER	000-001-01-00004390	05011972019166	1000489657	22/08/24	17,620.00	2,643.00	20,263.00
868	PR-T1618	TALLER ELMER	000-001-01-00004366	05011972019166	1000489660	22/08/24	4,220.00	633.00	4,853.00

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869	PR-T1618	TALLER ELMER	000-001-01-00004374	05011972019166	1000489661	22/08/24	3,520.00	528.00	4,048.00
870	PR-P2422	PINTURAS AUTOMOTRICES LUBRISULA, S. DE R.L. DE C.V.	000-001-01-00031945	05019002067123	1000489664	22/08/24	5,200.00	780.00	5,980.00
871	PR-A2662	AUTO SERVICIO FAJARDO LINARES	000-001-01-00004641	16261967002053	1000489668	22/08/24	3,059.00	458.85	3,517.85
872	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001918	02091989031916	1000489610	22/08/24	3,680.00	552.00	4,232.00
873	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001928	02091989031916	1000489618	22/08/24	16,000.00	2,400.00	18,400.00
874	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001927	02091989031916	1000489616	22/08/24	15,860.00	2,379.00	18,239.00
875	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001926	02091989031916	1000489622	22/08/24	26,980.00	4,047.00	31,027.00
876	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008968	18049999444056	1000489645	22/08/24	4,250.00	637.50	4,887.50
877	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008967	18049999444056	1000489644	22/08/24	9,550.00	1,432.50	10,982.50
878	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008966	18049999444056	1000489630	22/08/24	5,600.00	840.00	6,440.00
879	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008955	18049999444056	1000489643	22/08/24	5,600.00	840.00	6,440.00
880	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010742	08019003239653	1000489615	22/08/24	2,840.00	426.00	3,266.00
881	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010708	08019003239653	1000489612	22/08/24	2,740.00	411.00	3,151.00
882	PR-L0307	LUBRYLAV-CAR	000-001-01-00057868	08019001212333	1000489648	22/08/24	17,440.00	2,616.00	20,056.00
883	PR-I0269	INDUSTRIAS PANAVISION, S.A. DE C.V.	001-003-01-00063850	05019995136860	1000489609	22/08/24	20,345.12	3,051.77	23,396.89
884	PR-D2389	DISTRIBUCIONES VALENCIA	000-001-01-00026796	08011986138652	1000489613	22/08/24	2,494.40	374.16	2,868.56
885	PR-D2389	DISTRIBUCIONES VALENCIA	000-001-01-00026794	08011986138652	1000489611	22/08/24	16,195.60	2,429.34	18,624.94
886	PR-I2899	INTEGRAUTO, S. DE R.L. DE C.V.	000-002-01-00006489	08019020214328	1000489690	22/08/24	9,480.00	1,422.00	10,902.00
887	PR-D0140	DISPROA	001-001-01-00797026	08019995290621	1000489600	22/08/24	18,000.00	2,700.00	20,700.00
888	PR-M2574	MEGATK TECNOLOGIA AVANZADA,S. DE R.L.	000-001-01-00087339	08019010271020	1000489599	22/08/24	71,760.00	10,764.00	82,524.00
889	PR-C2932	HERNANDEZ NAVARRO CARLOS ABEL	000-001-01-00000219	18042003001420	1000489673	22/08/24	4,850.00	727.50	5,577.50
890	PR-S0883	SUMINISTROS ELECTRICOS SEL	000-003-01-00174371	05019995092273	1000489672	22/08/24	4,241.40	636.21	4,877.61
891	PR-T2918	TALLER Y MOTO REPUESTOS ABBA	000-001-01-00006174	08011983003971	1000489652	22/08/24	4,078.26	611.74	4,690.00
892	PR-S1551	SOLUCION LITOGRAFICAS	000-001-01-00013761	08011971000588	1000489608	22/08/24	60,000.00	9,000.00	69,000.00
893	PR-R2321	RENDILLANTAS, S.A. DE C.V.	006-001-01-00024176	08019008165911	1000489662	22/08/24	12,676.00	1,901.40	14,577.40
894	PR-R2321	RENDILLANTAS, S.A. DE C.V.	006-001-01-00024783	08019008165911	1000489663	22/08/24	12,676.00	1,901.40	14,577.40
895	PR-S1551	SOLUCION LITOGRAFICAS	000-001-01-00013760	08011971000588	1000489601	22/08/24	18,000.00	2,700.00	20,700.00
896	PRE-E0006	EPROLAB	000-001-01-00000068	08019022432796	1000489685	22/08/24	65,550.00	9,832.50	75,382.50
897	PRE-E0006	EPROLAB	000-001-01-00000079	08019022432796	1000489680	22/08/24	32,850.00	4,927.50	37,777.50
898	PRE-E0006	EPROLAB	000-001-01-00000078	08019022432796	1000489678	22/08/24	174,700.00	26,205.00	200,905.00
899	PRE-E0006	EPROLAB	000-001-01-00000076	08019022432796	1000489677	22/08/24	180,343.00	27,051.45	207,394.45

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900	PRE-E0006	EPROLAB	000-001-01-00000073	08019022432796	1000489676	22/08/24	180,343.00	27,051.45	207,394.45
901	PRE-E0006	EPROLAB	000-001-01-00000072	08019022432796	1000489674	22/08/24	78,066.00	11,709.90	89,775.90
902	PRE-E0006	EPROLAB	000-001-01-00000070	08019022432796	1000489670	22/08/24	32,850.00	4,927.50	37,777.50
903	PRE-E0006	EPROLAB	000-001-01-00000071	08019022432796	1000489666	22/08/24	67,650.00	10,147.50	77,797.50
904	PR-S1551	SOLUCION LITOGRAFICAS	000-001-01-00013759	08011971000588	1000489606	22/08/24	1,800.00	270.00	2,070.00
905	PR-S1552	SOLUCION LITOGRAFICAS	000-001-01-00013758	08011971000588	1000489605	22/08/24	14,800.00	2,220.00	17,020.00
906	PR-S2965	SEINGN, S. DE R.L. DE C.V.	000-001-01-00000227	08019995389292	1000489843	23/08/24	167,043.48	25,056.52	192,100.00
907	AR-I0086	INMOBILIARIA COSTABECK	000-001-01-00021324	08019002274160	1000489840	23/08/24	849,216.64	127,382.50	976,599.14
908	PR-P0363	PRODYLAB	002-001-01-00071889	05019999178773	1000489868	23/08/24	13,000.00	1,950.00	14,950.00
909	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00001316	18071976020103	1000489445	23/08/24	1,791.30	268.70	2,060.00
910	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00001307	18071976020103	1000489445	23/08/24	11,423.48	1,713.52	13,137.00
911	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00001308	18071976020103	1000489445	23/08/24	671.28	100.69	771.97
912	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00001309	18071976020103	1000489445	23/08/24	671.28	100.69	771.97
913	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00001319	18071976020103	1000489445	23/08/24	1,791.30	268.70	2,060.00
914	PR-D2666	DISTRIBUIDORA DE LLANTAS Y RINES, S.A.	000-001-01-00040538	08019015719758	1000489880	23/08/24	10,956.56	1,643.48	12,600.04
915	PR-L0311	LLANTICENTRO FERCO	001-002-01-00004416	08019995358678	1000489889	23/08/24	3,413.04	511.96	3,925.00
916	PR-L0311	LLANTICENTRO FERCO	001-002-01-00004395	08019995358678	1000489885	23/08/24	3,413.04	511.96	3,925.00
917	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	009-004-01-00023580	08019004467912	1000489861	23/08/24	29,721.49	4,458.22	34,179.71
918	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008950	18049999444056	1000489864	23/08/24	5,480.00	822.00	6,302.00
919	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008949	18049999444056	1000489856	23/08/24	5,600.00	840.00	6,440.00
920	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010835	08019003239653	1000489878	23/08/24	8,920.00	1,338.00	10,258.00
921	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010690	08019003239653	1000489866	23/08/24	11,800.00	1,770.00	13,570.00
922	PR-T1618	TALLER ELMER	000-001-01-00004365	05011972019166	1000489871	23/08/24	4,758.00	713.70	5,471.70
923	PR-T1618	TALLER ELMER	000-001-01-00004363	05011972019166	1000489873	23/08/24	4,558.00	683.70	5,241.70
924	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001925	02091989031916	1000489881	23/08/24	21,100.00	3,165.00	24,265.00
925	PR-T1579	TRANSPORTES ROQUE	000-001-01-00000235	01011964008940	1000489893	23/08/24	10,850.00	1,627.50	12,477.50
926	PR-T1579	TRANSPORTES ROQUE	000-001-01-00000236	01011964008940	1000489887	23/08/24	2,200.00	330.00	2,530.00
927	PR-C2301	CONSTRUCCIONES RAPIDAS	000-001-01-00003731	08019010272789	1000489911	23/08/24	158,328.15	23,749.22	182,077.37
928	PR-C2301	CONSTRUCCIONES RAPIDAS	000-001-01-00003730	08019010272789	1000489915	23/08/24	43,311.55	6,496.73	49,808.28
929	PR-S0442	SUMINISTROS TECNICOS, S.A.	000-001-01-00098571	08019000234479	1000489919	23/08/24	430,546.00	64,581.90	495,127.90
930	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00031700	08019002276446	1000489920	23/08/24	4,800.00	720.00	5,520.00

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931	PR-P2604	PREMIUM COLOR	000-001-01-00002258	08011990032413	1000489960	26/08/24	34,500.00	5,175.00	39,675.00
932	PR-M2607	MULTIMEROS ECO S. DE R.L.	000-001-01-00003345	05019017917426	1000489963	26/08/24	5,397.00	809.55	6,206.55
933	PR-A2934	A.Z. COMERCIAL, S. DE R.L.	000-002-01-00012663	08019001228290	1000489965	26/08/24	43,716.00	6,557.40	50,273.40
934	PR-S0883	SUMINISTROS ELECTRICOS SEL	000-003-01-00174562	05019995092273	1000489967	26/08/24	8,058.29	1,208.74	9,267.03
935	PR-C2932	HERNANDEZ NAVARRO CARLOS ABEL	000-001-01-00000223	18042003001420	1000490034	26/08/24	2,850.00	427.50	3,277.50
936	PR-C2932	HERNANDEZ NAVARRO CARLOS ABEL	000-001-01-00000204	18042003001420	1000490029	26/08/24	2,650.00	397.50	3,047.50
937	PR-M2942	MOBILENET54 S. DE R.L. DE C.V.	000-001-01-00002572	08019019156343	1000489995	26/08/24	9,623.85	1,443.58	11,067.43
938	PR-M2942	MOBILENET54 S. DE R.L. DE C.V.	000-001-01-00002571	08019019156343	1000489990	26/08/24	6,644.63	996.69	7,641.32
939	PR-I2939	INDUSTRIAL FERRETERA, S.A. DE C.V.	003-005-01-00055855	08019002282606	1000489985	26/08/24	2,336.61	350.49	2,687.10
940	PR-T1618	TALLER ELMER	000-001-01-00004367	05011972019166	1000490020	26/08/24	8,200.00	1,230.00	9,430.00
941	PR-T1618	TALLER ELMER	000-001-01-00004385	05011972019166	1000490012	26/08/24	3,658.00	548.70	4,206.70
942	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010731	08019003239653	1000490007	26/08/24	2,840.00	426.00	3,266.00
943	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010857	08019003239653	1000490001	26/08/24	14,800.00	2,220.00	17,020.00
944	PR-F0213	FRIOPARTES, S.A. DE C.V.	009-001-01-00405950	05019995132520	1000490042	26/08/24	12,000.00	1,800.00	13,800.00
945	AR-L0080	VELASQUEZ AGUILAR LUIS	000-001-01-00000472	08031969003069	1000490047	26/08/24	6,000.00	900.00	6,900.00
946	AR-V0114	PACHECO HANDAL VANESSA ALEJANDRA	000-001-01-00000619	08011979022695	1000490039	26/08/24	31,331.74	4,699.76	36,031.50
947	AR-S0139	PACHECO HANDAL SANDRA ELIZABETH	000-001-01-00000261	05011961008525	1000490036	26/08/24	39,978.41	5,996.76	45,975.17
948	AR-F0146	FADECRISTEL, S. DE R.L. DE C.V.	000-002-01-00013790	08019010320804	1000490044	26/08/24	223,200.00	33,480.00	256,680.00
949	AR-F0146	FADECRISTEL, S. DE R.L. DE C.V.	000-002-01-00013789	08019010320804	1000490046	26/08/24	148,800.00	22,320.00	171,120.00
950	AR-C0133	GARCIA MOLINA CAROLINA	000-001-01-00000297	08011975071647	1000490013	26/08/24	28,800.00	4,320.00	33,120.00
951	AR-C0124	VELASQUEZ PADILLA CESAR ARMANDO	000-001-01-00001400	08011985048975	1000490004	26/08/24	70,940.00	10,641.00	81,581.00
952	AR-L0141	MOREIRA ARITA LILIAN YANETH	000-001-01-00000258	03181981004479	1000489980	26/08/24	30,250.00	4,537.50	34,787.50
953	AR-R0143	MARTINEZ ALEMAN RUBENIA ONDINA	000-001-01-00000066	05081957001362	1000489981	26/08/24	35,000.00	5,250.00	40,250.00
954	PR-E0203	EXPRECO S. DE R.L.	000-003-01-00120053	08019003256777	1000489946	26/08/24	134,220.18	20,133.03	154,353.21
955	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010954	08019003239653	1000490096	26/08/24	2,390.00	358.50	2,748.50
956	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010654	08019003239653	1000490098	26/08/24	11,600.00	1,740.00	13,340.00
957	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00135892	08019004467912	1000490074	26/08/24	19,863.17	2,979.48	22,842.65
958	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00129150	08019004467912	1000490100	26/08/24	3,374.59	506.19	3,880.78
959	PR-V2705	VITATRAC S.A. C.V.	000-003-01-00014157	05019012447699	1000490076	26/08/24	26,574.73	3,986.21	30,560.94
960	PR-V2705	VITATRAC S.A. C.V.	000-003-01-00014158	05019012447699	1000490076	26/08/24	8,880.00	1,332.00	10,212.00
961	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	000-002-01-00025942	08019015798478	1000490066	26/08/24	22,272.89	3,340.93	25,613.82

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
AGOSTO AÑO 2024
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
962	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	000-002-01-00025564	08019015798478	1000490069	26/08/24	4,408.18	661.23	5,069.41
963	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	001-002-01-00006275	08019015798478	1000490080	26/08/24	6,201.36	930.20	7,131.56
964	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.	001-002-01-00006264	08019015798478	1000490079	26/08/24	7,251.98	1,087.80	8,339.78
965	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00031915	08019002276446	1000490121	26/08/24	2,500.00	375.00	2,875.00
966	PR-T2956	TALLER ELECTRICO PAZ E.	000-001-01-00007637	16261971001962	1000490078	26/08/24	5,300.00	795.00	6,095.00
967	PR-A2527	AUTO FRENOS LAS COLINAS	000-001-01-00031129	08902005009925	1000490115	26/08/24	4,521.74	678.26	5,200.00
968	PR-D0140	DISPROA	001-001-01-00797087	08019995290621	1000490093	26/08/24	1,625.00	243.75	1,868.75
969	PR-T2275	TALLER DE REFRIGERACION GALEANO	000-001-01-00005048	15031964005630	1000490089	26/08/24	67,351.23	10,102.68	77,453.91
970	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00137385	08019004467912	1000490128	26/08/24	3,323.12	498.47	3,821.59
971	PR-R2321	RENDILLANTAS, S.A. DE C.V.	006-001-01-00024780	08019008165911	1000490091	26/08/24	20,300.00	3,045.00	23,345.00
972	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008969	18049999444056	1000490081	26/08/24	4,250.00	637.50	4,887.50
973	PR-T2918	TALLER Y MOTO REPUESTOS ABBA	000-001-01-00005957	08011983003971	1000490117	26/08/24	1,084.35	162.65	1,247.00
974	PR-T2918	TALLER Y MOTO REPUESTOS ABBA	000-001-01-00005953	08011983003971	1000490117	26/08/24	3,573.91	536.09	4,110.00
975	PR-T2918	TALLER Y MOTO REPUESTOS ABBA	000-001-01-00006172	08011983003971	1000490113	26/08/24	2,233.91	335.09	2,569.00
976	PR-T2918	TALLER Y MOTO REPUESTOS ABBA	000-001-01-00005958	08011983003971	1000490103	26/08/24	3,117.39	467.61	3,585.00
977	PR-E0202	EXPIR, S. DE R.L. DE C.V.	000-001-01-00006144	05019995115645	1000490160	27/08/24	7,025.00	1,053.75	8,078.75
978	PR-E0202	EXPIR, S. DE R.L. DE C.V.	000-001-01-00006140	05019995115645	1000490163	27/08/24	3,472.75	520.91	3,993.66
979	PR-R2321	RENDILLANTAS, S.A. DE C.V.	006-001-01-00025194	08019008165911	1000490164	27/08/24	6,996.00	1,049.40	8,045.40
980	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-001-01-00027279	17071984005643	1000490168	27/08/24	11,200.00	1,680.00	12,880.00
981	PR-T2918	TALLER Y MOTO REPUESTOS ABBA	000-001-01-00006100	08011983003971	1000490167	27/08/24	2,017.40	302.61	2,320.01
982	PR-T2918	TALLER Y MOTO REPUESTOS ABBA	000-001-01-00006134	08011983003971	1000490167	27/08/24	6,001.75	900.26	6,902.01
983	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008975	18049999444056	1000490169	27/08/24	51,800.00	7,770.00	59,570.00
984	AR-H0121	CERRATO SALGADO HEBER MISAEL	000-001-01-00000570	08011966031960	1000490191	27/08/24	43,920.00	6,588.00	50,508.00
985	AR-I0136	INMOBILIARIA LA SUREÑA, S. DE R.L. DE C.V.	000-001-01-00000144	08019018031664	1000490202	27/08/24	94,428.00	14,164.20	108,592.20
986	AR-L0116	NICOLAS LORENZO JESUS	000-001-01-00000516	09011989020469	1000490204	27/08/24	15,108.69	2,266.30	17,374.99
987	PR-T1618	TALLER ELMER	000-001-01-00004389	05011972019166	1000490195	27/08/24	4,600.00	690.00	5,290.00
988	PR-T1618	TALLER ELMER	000-001-01-00004388	05011972019166	1000490207	27/08/24	7,200.00	1,080.00	8,280.00
989	PR-T1618	TALLER ELMER	000-001-01-00004391	05011972019166	1000490205	27/08/24	4,320.00	648.00	4,968.00
990	PR-T1618	TALLER ELMER	000-001-01-00004380	05011972019166	1000490201	27/08/24	4,400.00	660.00	5,060.00
991	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010959	08019003239653	1000490192	27/08/24	11,260.00	1,689.00	12,949.00
992	PR-P2422	PINTURAS AUTOMOTRICES LUBRISULA, S. DE R.L. DE C.V.	000-001-01-00031956	05019002067123	1000490217	27/08/24	24,950.00	3,742.50	28,692.50

MINISTERIO PÚBLICO
REPÚBLICA DE HONDURAS

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
AGOSTO AÑO 2024
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
993	PR-P2422	PINTURAS AUTOMOTRICES LUBRISULA, S. DE R.L. DE C.V.	000-001-01-00031958	05019002067123	1000490245	27/08/24	12,560.00	1,884.00	14,444.00
994	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010918	08019003239653	1000490255	27/08/24	23,800.00	3,570.00	27,370.00
995	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010961	08019003239653	1000490256	27/08/24	2,890.00	433.50	3,323.50
996	PR-A2853	MEJIA RODRIGUEZ ARNALDO	003-002-01-00002174	05011951034040	1000490220	27/08/24	2,086.96	313.04	2,400.00
997	PR-A2853	MEJIA RODRIGUEZ ARNALDO	003-002-01-00002145	05011951034040	1000490223	27/08/24	2,521.74	378.26	2,900.00
998	PR-A2853	MEJIA RODRIGUEZ ARNALDO	003-002-01-00002202	05011951034040	1000490228	27/08/24	3,043.48	456.52	3,500.00
999	PR-A2853	MEJIA RODRIGUEZ ARNALDO	003-002-01-00002203	05011951034040	1000490230	27/08/24	2,695.63	404.34	3,099.97
1000	PR-A2853	MEJIA RODRIGUEZ ARNALDO	003-002-01-00002200	05011951034040	1000490235	27/08/24	3,043.48	456.52	3,500.00
1001	PR-A2853	MEJIA RODRIGUEZ ARNALDO	003-002-01-00002163	05011951034040	1000490239	27/08/24	30,565.22	4,584.78	35,150.00
1002	PR-A2853	MEJIA RODRIGUEZ ARNALDO	003-002-01-00002156	05011951034040	1000490249	27/08/24	3,478.28	521.74	4,000.02
1003	AR-I0086	INMOBILIARIA COSTABECK	000-001-01-00021323	08019002274160	1000490247	27/08/24	503,195.28	75,479.29	578,674.57
1004	PR-D2666	DISTRIBUIDORA DE LLANTAS Y RINES, S.A.	000-001-01-00041032	08019015719758	1000490248	27/08/24	12,417.40	1,862.61	14,280.01
1005	PR-R2321	RENDILLANTAS, S.A. DE C.V.	006-001-01-00025266	08019008165911	1000490250	27/08/24	18,594.00	2,789.10	21,383.10
1006	PR-D2389	DISTRIBUCIONES VALENCIA	000-001-01-00026913	08011986138652	1000490240	27/08/24	11,637.80	1,745.67	13,383.47
1007	PR-C1627	COMERCIAL TECNICA INDUSTRIAL, S. DE R.L. DE C.V.	000-001-01-00001460	08019995383413	1000490224	27/08/24	172,100.00	25,815.00	197,915.00
1008	PR-C1627	COMERCIAL TECNICA INDUSTRIAL, S. DE R.L. DE C.V.	000-001-01-00001462	08019995383413	1000490232	27/08/24	58,249.03	8,737.35	66,986.38
1009	PR-A0036	AUTOEXCEL, S.A. DE C.V.	018-002-01-00006818	08019002281440	1000490265	27/08/24	14,352.19	2,152.83	16,505.02
1010	PR-J0279	JETSTEREO, S.A. DE C.V.	006-003-01-00050398	05019999400238	1000490251	27/08/24	21,300.00	3,195.00	24,495.00
1011	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010743	08019003239653	1000490271	27/08/24	2,340.00	351.00	2,691.00
1012	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010732	08019003239653	1000490269	27/08/24	6,180.00	927.00	7,107.00
1013	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010956	08019003239653	1000490263	27/08/24	23,150.00	3,472.50	26,622.50
1014	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010919	08019003239653	1000490289	27/08/24	2,840.00	426.00	3,266.00
1015	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010916	08019003239653	1000490295	27/08/24	2,900.00	435.00	3,335.00
1016	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010915	08019003239653	1000490294	27/08/24	2,390.00	358.50	2,748.50
1017	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010958	08019003239653	1000490293	27/08/24	5,150.00	772.50	5,922.50
1018	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010920	08019003239653	1000490262	27/08/24	3,440.00	516.00	3,956.00
1019	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010917	08019003239653	1000490266	27/08/24	4,240.00	636.00	4,876.00
1020	PR-A1596	AUTO PREMIUM WASH	000-001-01-00011005	08019003239653	1000490290	27/08/24	2,240.00	336.00	2,576.00
1021	PR-A1596	AUTO PREMIUM WASH	000-001-01-00011020	08019003239653	1000490286	27/08/24	2,240.00	336.00	2,576.00
1022	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00136967	08019004467912	1000490284	27/08/24	3,297.40	494.61	3,792.01
1023	PR-P2422	PINTURAS AUTOMOTRICES LUBRISULA, S. DE R.L. DE C.V.	000-001-01-00031957	05019002067123	1000490282	27/08/24	18,620.00	2,793.00	21,413.00

MINISTERIO PÚBLICO
REPÚBLICA DE HONDURAS

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
AGOSTO AÑO 2024
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
1024	PR-T2918	TALLER Y MOTO REPUESTOS ABBA	000-001-01-00006254	08011983003971	1000490273	27/08/24	27,180.03	4,077.00	31,257.03
1025	PR-T2918	TALLER Y MOTO REPUESTOS ABBA	000-001-01-00006241	08011983003971	1000490273	27/08/24	3,330.42	499.56	3,829.98
1026	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00031937	08019002276446	1000490279	27/08/24	8,700.00	1,305.00	10,005.00
1027	PR-A2853	MEJIA RODRIGUEZ ARNALDO	003-002-01-00002238	05011951034040	1000490275	27/08/24	3,043.48	456.52	3,500.00
1028	PR-A2853	MEJIA RODRIGUEZ ARNALDO	003-002-01-00002237	05011951034040	1000490277	27/08/24	2,313.00	346.95	2,659.95
1029	PR-E0202	EXPIR, S. DE R.L. DE C.V.	000-001-01-00006153	05019995115645	1000490283	27/08/24	2,820.29	423.04	3,243.33
1030	PR-I0269	INDUSTRIAS PANAVISION, S.A. DE C.V.	001-003-01-00063880	05019995136860	1000490261	27/08/24	3,805.58	570.84	4,376.42
1031	PRE-E0006	EPROLAB	000-001-01-00000081	08019022432796	1000490238	27/08/24	174,700.00	26,205.00	200,905.00
1032	AR-I0155	SUAZO SUAZO INOCENTE	000-001-01-00000061	03171969000404	1000490345	28/08/24	18,000.00	2,700.00	20,700.00
1033	AR-D0148	LANZA DELMA CRISTELA	000-001-01-00000064	15161957000081	1000490347	28/08/24	30,000.00	4,500.00	34,500.00
1034	AR-D0148	LANZA DELMA CRISTELA	000-001-01-00000063	15161957000081	1000490348	28/08/24	30,000.00	4,500.00	34,500.00
1035	PR-D2666	DISTRIBUIDORA DE LLANTAS Y RINES, S.A.	000-001-01-00040807	08019015719758	1000490339	28/08/24	12,417.42	1,862.61	14,280.03
1036	PR-C0095	COIMEX	000-002-01-00029213	08019003248140	1000490323	28/08/24	5,150.00	772.50	5,922.50
1037	PR-R2321	RENDILLANTAS, S.A. DE C.V.	006-001-01-00025052	08019008165911	1000490337	28/08/24	2,050.00	307.50	2,357.50
1038	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010914	08019003239653	1000490330	28/08/24	20,940.00	3,141.00	24,081.00
1039	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010993	08019003239653	1000490332	28/08/24	19,840.00	2,976.00	22,816.00
1040	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010871	08019003239653	1000490334	28/08/24	9,580.00	1,437.00	11,017.00
1041	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010921	08019003239653	1000490335	28/08/24	5,440.00	816.00	6,256.00
TOTAL							L. 24,724,334.96	L. 3,708,650.24	L. 28,432,985.20

PREPARADO POR:
ALEIDA MARIANA MENA LOPEZ
AUXILIAR DEL DEPARTAMENTO DE CONTABILIDAD

MINISTERIO PÚBLICO
REPUBLICA DE HONDURAS
DEPARTAMENTO DE CONTABILIDAD

REVISADO POR:
RIGOBERTO SUAZO MATUTE
ASISTENTE DEL DEPARTAMENTO DE CONTABILIDAD

MINISTERIO PÚBLICO
REPÚBLICA DE HONDURAS

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE RENTA (12.5%)
AGOSTO AÑO 2024
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VALOR SUJETO A RETENCION	RETENCION ISR 12.5%
1	PR-I2933	INVERSIONES PROPET, S. DE R.L.	000-003-01-00011397	08019022391012	1000489491	21/08/24	9,800.00	1,225.00
2	PR-C2960	CREACIONES MEJIA CARRANZA, S. DE R.L.	000-001-01-00000003	05029024593387	1000489512	21/08/24	12,500.00	1,562.50
3	HP-N2163	ALVAREZ ZAMBRANO NARCISA AMELIA	000-001-04-00000002	06011978025476	1000489620	22/08/24	18,000.00	2,250.00
4	HP-N2163	ALVAREZ ZAMBRANO NARCISA AMELIA	000-001-04-00000001	06011978025476	1000489623	22/08/24	18,000.00	2,250.00
5	HP-N2163	ALVAREZ ZAMBRANO NARCISA AMELIA	000-001-04-00000003	06011978025476	1000489621	22/08/24	18,000.00	2,250.00
6	HP-S2164	REYES RUEDA SHARON SUSETH	000-002-04-00000003	08011997212915	1000489628	22/08/24	16,110.42	2,013.80
7	HP-S2164	REYES RUEDA SHARON SUSETH	000-002-04-00000002	08011997212915	1000489631	22/08/24	16,110.42	2,013.80
8	HP-S2164	REYES RUEDA SHARON SUSETH	000-002-04-00000004	08011997212915	1000489633	22/08/24	16,110.42	2,013.80
9	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00001316	18071976020103	1000489445	23/08/24	1,791.30	223.91
10	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00001307	18071976020103	1000489445	23/08/24	11,423.49	1,427.94
11	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00001308	18071976020103	1000489445	23/08/24	671.29	83.91
12	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00001309	18071976020103	1000489445	23/08/24	671.28	83.91
13	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00001319	18071976020103	1000489445	23/08/24	1,791.30	223.91
		T O T A L					L. 140,979.92	L. **17,622.49**

MINISTERIO PÚBLICO
REPUBLICA DE HONDURAS
DEPARTAMENTO DE CONTABILIDAD

PREPARADO POR:
ALEIDA MARIANA MENA LOPEZ
AUXILIAR DEL DEPARTAMENTO DE CONTABILIDAD

REVISADO POR:
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