Alcaldía Municipal de Valle de Ángeles
Departamento de Francisco Morazán, Honduras, C.A.
Ciudad Turística
Telefax: 2766-2295

COMBUSTIBLE

REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES

DEL 05 AL 11 AGOSTO 2024

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
5/8/2024	000-001-01-00094637	003373	6.522		186.00	
5/8/2024	000-001-01-00094638	003374	9.327		266.00	
5/8/2024	000-001-01-00094640	003375	9.081		259.00	
5/8/2024	000-001-01-00094641	003376	4.208		120.00	
5/8/2024	000-001-01-00094642	003377	7.013		200.00	
5/8/2024	000-001-01-00094643	003378	7.013		200.00	
5/8/2024	000-001-01-00094645	003379	3.857		110.00	
5/8/2024	000-001-01-00094646	003380	42.301	1,000.00		
5/8/2024	000-001-01-00094647	003381	13.675		390.00	
5/8/2024	000-001-01-00094648	003382	53.215	1,258.00		
5/8/2024	000-001-01-00094649	003383	42.301	1,000.00		
5/8/2024	000-001-01-00094650	003384	9.116		260.00	
5/8/2024	000-001-01-00094651	003385	4.208		120.00	
5/8/2024	000-001-01-00094652	003386	135.914	3,213.00		
5/8/2024	000-001-01-00094653	003387	7.013		200.00	
5/8/2024	000-001-01-00094654	003388	7.013		200.00	
5/8/2024	000-001-01-00094656	003392	4.418		126.00	
5/8/2024	000-001-01-00094657	003393	30.880	730.00		
5/8/2024	000-001-01-00094658	003394	16.751	396.00		
5/8/2024	000-001-01-00094659	003395	3.510		100.10	
5/8/2024	000-001-01-00094660	003396	28.050		800.00	
5/8/2024	000-001-01-00094675	003397	10.024			250.00
5/8/2024	000-001-01-00094691	003398	49.088		1,400.00	
5/8/2024	000-001-01-00094707	003427	42.301	1,000.00		
6/8/2024	000-001-01-00094731	003400	7.013		200.00	
6/8/2024	000-001-01-00094745	003402	21.151	500.00		
6/8/2024	000-001-01-00094747	003401	17.532		500.00	
7/8/2024	000-001-01-00094759	003399	32.077			800.00
7/8/2024	000-001-01-00094767	003403	5.259		150.00	
9/8/2024	000-001-01-00094859	003404	5.259		150.00	
9/8/2024	000-001-01-00094876	003428	28.050		800.00	
9/8/2024	000-001-01-00094885	003406	35.063		1,000.00	
10/8/2024	000-001-01-00094908	003407	42.301	1,000.00		
SUB-TOTAL				10,097.00	7,737.10	1,050.00
TOTAL CREDITO				L		18,884.10

RODOLFO APLICANO
JEFE DE COMPRAS Y SUMINISTROS

MUNICIPALIDAD DE VALLE DE ÁNGELES F.M.
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REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES

DEL 12 AL 18 AGOSTO 2024

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
12/8/2024	000-001-01-00095096	003408	5.297		150.00	
12/8/2024	000-001-01-00095097	003409	8.302		235.10	
12/8/2024	000-001-01-00095098	003410	7.062		200.00	
12/8/2024	000-001-01-00095100	003412	7.062		200.00	
12/8/2024	000-001-01-00095102	003413	9.357		265.00	
12/8/2024	000-001-01-00095104	003411	60.159	1,000.00	480.90	
12/8/2024	000-001-01-00095105	003414	44.041	1,020.00		
12/8/2024	000-001-01-00095106	003415	8.065			200.000
12/8/2024	000-001-01-00095107	003416	5.653		160.10	
12/8/2024	000-001-01-00095109	003417	3.531		100.00	
12/8/2024	000-001-01-00095110	003418	39.944	925.10		
12/8/2024	000-001-01-00095111	003419	25.086	581.00		
12/8/2024	000-001-01-00095112	003421	6.246		176.90	
12/8/2024	000-001-01-00095113	003420	28.249		800.00	
12/8/2024	000-001-01-00095115	003422	138.558	3,209.00		
12/8/2024	000-001-01-00095117	003423	6.006		170.10	
12/8/2024	000-001-01-00095118	003424	8.065			200.00
12/8/2024	000-001-01-00095119	003425	5.297		150.00	
12/8/2024	000-001-01-00095121	003426	43.178	1,000.00		
12/8/2024	000-001-01-00095167	003405	21.589	500.00		
13/8/2024	000-001-01-00095227	003430	10.081			250.00
13/8/2024	000-001-01-00095229	003429	43.178	1,000.00		
13/8/2024	000-001-01-00095240	003431	49.439		1,400.10	
14/8/2024	000-001-01-00095327	003434	5.297		150.00	
14/8/2024	000-001-01-00095353	003432	32.258			800.00
14/8/2024	000-001-01-00095358	003435	35.311		1,000.00	
15/8/2024	000-001-01-00095418	003437	17.655		500.00	
17/8/2024	000-001-01-00095616	003438	43.178	1,000.00		
17/8/2024	000-001-01-00095642	003436	35.311		1,000.00	
SUB-TOTAL				10,235.10	7,138.20	1,450.00
TOTAL CREDITO				L		**18,823.30**

RODOLFO APLICANO
JEFE DE COMPRAS Y SUMINISTROS

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REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES

DEL 19 AL 25 AGOSTO 2024

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
19/8/2024	000-001-01-00095799	003439	7.085		200.00	
19/8/2024	000-001-01-00095800	003440	6.380		180.10	
19/8/2024	000-001-01-00095801	003441	8.859		250.10	
19/8/2024	000-001-01-00095802	003442	65.531	1,500.00		
19/8/2024	000-001-01-00095804	003443	8.859		250.10	
19/8/2024	000-001-01-00095806	003444	57.667	1,320.00		
19/8/2024	000-001-01-00095807	003445	2.125		60.00	
19/8/2024	000-001-01-00095808	003446	4.254		120.10	
19/8/2024	000-001-01-00095809	003447	8.061			200.00
19/8/2024	000-001-01-00095810	003448	7.085		200.00	
19/8/2024	000-001-01-00095811	003449	7.301		206.10	
19/8/2024	000-001-01-00095812	003450	43.316	991.50		
19/8/2024	000-001-01-00095813	003451	43.687	1,000.00		
19/8/2024	000-001-01-00095814	003453	7.085		200.00	
19/8/2024	000-001-01-00095815	003452	29.707	680.00		
19/8/2024	000-001-01-00095817	003454	4.966		140.20	
19/8/2024	000-001-01-00095818	003455	5.313		150.00	
19/8/2024	000-001-01-00095819	003456	28.339		800.00	
19/8/2024	000-001-01-00095820	003457	7.085		200.00	
19/8/2024	000-001-01-00095822	003433	8.856		250.00	
19/8/2024	000-001-01-00095823	003458	154.216	3,530.00		
22/8/2024	000-001-01-00096120	003461	43.687	1,000.00		
22/8/2024	000-001-01-00096144	003462	5.313		150.00	
23/8/2024	000-001-01-00096212	003465	43.687	1,000.00		
24/8/2024	000-001-01-00096314	003466	13.106	300.00		
25/8/2024	000-001-01-00096389	003460	35.423		1,000.00	
SUB-TOTAL				11,321.50	4,356.70	200.00
TOTAL CREDITO				L		**15,878.20**

RODOLFO APLICANO

JEFE DE COMPRAS Y SUMINISTROS

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REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES

DEL 26 AGOSTO AL 01 SEPTIEMBRE 2024

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
26/8/2024	000-001-01-00096485	003468	8.957		250.00	
26/8/2024	000-001-01-00096486	003469	6.453		180.10	
26/8/2024	000-001-01-00096487	003467	65.458	1,480.00		
26/8/2024	000-001-01-00096489	003470	7.166		200.00	
26/8/2024	000-001-01-00096491	003471	62.143	1,000.00	500.00	
26/8/2024	000-001-01-00096492	003472	5.374		150.00	
26/8/2024	000-001-01-00096493	003473	8.104			200.00
26/8/2024	000-001-01-00096494	003474	7.166		200.00	
26/8/2024	000-001-01-00096495	003475	7.166		200.00	
26/8/2024	000-001-01-00096496	003477	6.078			150.00
26/8/2024	000-001-01-00096497	003476	51.305	1,160.00		
26/8/2024	000-001-01-00096498	003478	44.228	1,000.00		
26/8/2024	000-001-01-00096499	003479	3.407		95.10	
26/8/2024	000-001-01-00096500	003480	7.166		200.00	
26/8/2024	000-001-01-00096501	003481	8.742		244.00	
26/8/2024	000-001-01-00096502	003482	28.664		800.00	
26/8/2024	000-001-01-00096503	003483	4.980		139.00	
26/8/2024	000-001-01-00096504	003484	5.023		140.20	
26/8/2024	000-001-01-00096505	003485	152.189	3,441.00		
26/8/2024	000-001-01-00096506	003486	7.166		200.00	
26/8/2024	000-001-01-00096507	003487	39.832	900.60		
26/8/2024	000-001-01-00096508	003488	7.166		200.00	
27/8/2024	000-001-01-00096650	003464	30.960	700.00		
27/8/2024	000-001-01-00096653	003459	8.975		250.00	
27/8/2024	000-001-01-00096657	003491	22.114	500.00		
27/8/2024	000-001-01-00096666	003489	35.829		1,000.00	
27/8/2024	000-001-01-00096672	003521	28.664		800.00	
28/8/2024	000-001-01-00096733	003492	35.829		1,000.00	
28/8/2024	000-001-01-00096755	003463	22.114	500.00		
28/8/2024	000-001-01-00096760	003493	44.228	1,000.00		
29/8/2024	000-001-01-00096822	003494	35.829		1,000.00	
29/8/2024	000-001-01-00096869	003496	32.415			800.00
29/8/2024	000-001-01-00096894	003495	7.166		200.00	
1/9/2024	000-001-01-00097147	003498	44.228	1,000.00		
SUB-TOTAL				12,681.60	7,948.40	1,150.00
TOTAL CREDITO				L		**21,780.00**

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