

MUNICIPIO: Municipalidad El Triunfo, Choluteca
 DETALLE DE MORA DE INDUSTRIA Y COMERCIO

Departamento: CHOLUTECA

Fecha Elaboración: 9 de Septiembre del 2024

| RTN | Nombre | Mor Ultima Declaraci | Saldo Anterior | Saldo Actual | Total Deuda |
|----------------|--|----------------------|----------------|--------------|-------------|
| ADETRI-01 | ASOCIACION DE DESARROLLO TRIUNFENA ADETRIUNF | 190,000.00 | | 2,145.23 | 2,145.23 |
| AGENCIA HAR-01 | AGENCIA ADUANERA HENRY ALONZO RIVERA | 83,540.55 | | 1,807.47 | 1,807.47 |
| ARROZ-01 | BENEFICIO DE ARROZ MATURAVE S.A | 2,089,175.00 | | 13,774.29 | 13,774.29 |
| BARBE-09 | BARBERIA ESTRADA | 60,000.00 | | 940.37 | 940.37 |
| BILLAR-14 | BILLAR EL DEPORTIVO | 1,750,000.00 | | 3,462.79 | 3,462.79 |
| BILLAR-29 | BILLARES ESTIBEN | 1,025,550.00 | | 743.94 | 743.94 |
| BILLAR-70 | BILLAR LA OFICINA | 2,561,000.00 | | 6,293.46 | 6,293.46 |
| CAN-19 | CANTINA SULEMA | 251,000.00 | | 401.15 | 401.15 |
| CANT-110 | CERVECERO FRANCISCO | 250,000.00 | | 1,616.00 | 1,616.00 |
| CANT-25 | SERVECERO COTY | 250,000.00 | | 399.56 | 399.56 |
| CANTINA-70 | CERVCERO BRAYAN | 250,000.00 | | 1,616.00 | 1,616.00 |
| CARNI-55 | CARNICERIA CRUZ AVILA | 65,000.00 | | 837.47 | 837.47 |
| CARP-05 | CARPINTERIA 4 HERMANOS | 80,000.00 | | 1,469.42 | 1,469.42 |
| CARPIN-10 | TALLER DE CARPINTERIA EMMANUEL | 141,000.00 | | 1,606.29 | 1,606.29 |
| CERVECERO-01 | CEVECERO DORIS | 251,000.00 | | 317.62 | 317.62 |
| CLAR-09 | PUNTO MAS | 60,000.00 | | 9,699.79 | 9,699.79 |
| COMEDOR-06 | COMEDOR LOURDES | 65,000.00 | | 837.47 | 837.47 |
| COMEDOR-12 | COMEDOR ANNY | 60,000.00 | | 822.79 | 822.79 |
| DISTRIBU-96 | CAMACHO COMERCIAL | 13,146,035.01 | | 50,259.13 | 50,259.13 |

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|----------------|---|--------------|-------------|-------------------|-------------------|
| FERR-02 | FERRETERA KEVIN | 125,000.00 | | 1,660.28 | 1,660.28 |
| GRANOS-01 | BENEFICIOS DE GRANOS MATURAVE S.A | 1,267,500.00 | | 10,885.17 | 10,885.17 |
| INDUSTIA-05 | INDUSTRIA CASTELLO # 3 | 300,000.00 | | 2,174.28 | 2,174.28 |
| INVER-05 | CONSTRUMARTZ SOCIEDAD DE RESPONSABILIDAD LIMITADA | 80,000.00 | | 1,763.25 | 1,763.25 |
| MARIS-05 | VENTA DE MARISCO ARONIS | 35,000.00 | | 514.22 | 514.22 |
| MINI-06 | MINI DEPOSITO AZACUALPA | 50,000.00 | | 1,381.31 | 1,381.31 |
| MOLINO-03 | MOLINO DE MOLER MAIZ LEO | 84,000.00 | | 893.30 | 893.30 |
| OCRA-06 | SINCLAIR IMPORT GROUP S. DE R.L | 100,000.00 | | 66,102.35 | 66,102.35 |
| PEPE-01 | HOTEL INTERNACIONAL PEPE | 120,000.00 | | 2,762.68 | 2,762.68 |
| PEPE-02 | BAR Y RESTAURANTE PEPE | 150,000.00 | | 1,675.02 | 1,675.02 |
| PEPE-03 | LUGAR RECREATIVO PEPE | 150,000.00 | | 1,675.02 | 1,675.02 |
| PISSINA-02 | CENTRO TURISTICO VILLA ESTRADA | 10,000.00 | | 1,644.24 | 1,644.24 |
| PUESTO-02 | PUESTO DE CHINERIA ABRAHAN | 85,000.00 | | 896.23 | 896.23 |
| PULP-05 | PULPERIA PAOLA | 105,000.00 | | 1,190.11 | 1,190.11 |
| PULPE-32 | PULPERIA EMI | 100,000.00 | | 669.91 | 669.91 |
| PULPERIA-151 | PULPERIA FABI. | 151,000.00 | | 1,325.21 | 1,325.21 |
| REPUESTO-02 | VENTA DE REPUESTO XH CHAPARITA | 80,000.00 | | 1,504.10 | 1,504.10 |
| SALON-05 | DISCOBAR ALEXANDER | 100,000.00 | | 5,217.64 | 5,217.64 |
| SASTRERIA-01 | SASTRERIA Y SERIGRAFIA SANTA FE | 50,000.00 | | 518.59 | 518.59 |
| SEGURI-01 | SEGURIDAD HONDURAS CANADA S.A DE C.V | 1,079,826.58 | | 7,325.21 | 7,325.21 |
| taller-40 | TALLER ZOE | 85,000.00 | | 1,307.64 | 1,307.64 |
| TIENDA-09 | ELIANA | 100,000.00 | | 1,528.17 | 1,528.17 |
| VENABEBER-11 | BAR ZEPEDA | 250,000.00 | | 1,616.00 | 1,616.00 |
| VERDURA-01 | VENTA DE VERDURA LILIANA | 60,000.00 | | 705.21 | 705.21 |
| VIDRE-05 | TROQUELADORA Y VIDRERIA OSORTO | 85,000.00 | | 778.65 | 778.65 |
| VTA CELU-01 | RECARGAS VIRTUALES S.A | 140,000.00 | | 1,057.76 | 1,057.76 |
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| Totales | | | 0.00 | 217,821.79 | 217,821.79 |

