

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

Departamento: CHOLUTECA

Fecha Elaboración: 9 de Octubre del 2024

RTN	Nombre	Valor Ultima Declaraci	Saldo Anterior	Saldo Actual	Total Deuda
AGENCIA HAR-01	AGENCIA ADUANERA HENRY ALONZO RIVERA	83,540.55		1,867.55	1,867.55
ARROZ-01	BENEFICIO DE ARROZ MATURAVE S.A	2,089,175.00		14,824.51	14,824.51
BARBE-09	BARBERIA ESTRADA	60,000.00		976.38	976.38
BILLAR-14	BILLAR EL DEPORTIVO	1,750,000.00		4,198.22	4,198.22
BILLAR-29	BILLARES ESTIBEN	1,025,550.00		1,127.72	1,127.72
BILLAR-70	BILLAR LA OFICINA	2,561,000.00		7,417.50	7,417.50
CANT-110	CERVECERO FRANCISCO	250,000.00		1,722.58	1,722.58
CANT-25	SERVECERO COTY	250,000.00		484.42	484.42
CANTINA-70	CERVCERO BRAYAN	250,000.00		1,722.58	1,722.58
CARNI-55	CARNICERIA CRUZ AVILA	65,000.00		873.07	873.07
CARP-05	CARPINTERIA 4 HERMANOS	80,000.00		1,521.54	1,521.54
CARPIN-10	TALLER DE CARPINTERIA EMMANUEL	141,000.00		1,680.34	1,680.34
CERVECERO-01	CEVECERO DORIS	251,000.00		401.15	401.15
COMEDOR-06	COMEDOR LOURDES	65,000.00		873.07	873.07
COMEDOR-12	COMEDOR ANNY	60,000.00		856.58	856.58
DISTRIBU-96	CAMACHO COMERCIAL	13,146,035.01		56,168.41	56,168.41
FERR-02	FERRETERA KEVIN	125,000.00		1,729.67	1,729.67
GRANOS-01	BENEFICIOS DE GRANOS MATURAVE S.A	1,267,500.00		11,541.45	11,541.45
INDUSTIA-05	INDUSTRIA CASTELLO # 3	300,000.00		2,306.59	2,306.59

NVER-05	CONSTRUMARITZ SOCIEDAD DE RESPONSABILIDAD LIMITADA	80,000.00		1,820.92	1,820.92
MARS-05	VENTA DE MARISSCO ARONIS	35,000.00		534.58	534.58
MAN-05	MINI DEPOSITO AZACUALPA	50,000.00		1,422.65	1,422.65
MOJUN-03	MOJUNO DE MOLER MAIZ LEO	84,000.00		935.73	935.73
OCEA-05	SINCLAIR IMPORT GROUP S. DE RL	100,000.00		67,376.62	67,376.62
PEPE-01	HOTEL INTERNACIONAL PEPE	120,000.00		2,851.47	2,851.47
PEPE-02	BAR Y RESTAURANTE PEPE	150,000.00		1,752.31	1,752.31
PEPE-03	LUGAR RECREATIVO PEPE	150,000.00		1,752.31	1,752.31
PESSMA-02	CENTRO TURISTICO VILLA ESTRADA	10,000.00		1,729.67	1,729.67
PUESTO-02	PUESTO DE CHINERIA ABRAHAM	85,000.00		939.02	939.02
PULP-05	PULPERIA PAOLA	105,000.00		1,244.55	1,244.55
PULP-06	PULPERIA EMI	100,000.00		712.99	712.99
PULPERIA-05	PULPERIA LEONOR EVELLA	150,000.00		913.68	913.68
PULPERIA-151	PULPERIA FABI.	151,000.00		1,396.19	1,396.19
REPUESTO-02	VENTA DE REPUESTO XH CHAPARRITA	80,000.00		1,557.31	1,557.31
SALON-05	DISCOBAR ALEXANDER	100,000.00		5,341.10	5,341.10
SASTRERIA-01	SASTRERIA Y SERIGRAFIA SANTA FE	50,000.00		537.66	537.66
SECUR-01	SEGURIDAD HONDURAS CANADA S.A DE C.V	1,079,826.58		7,850.93	7,850.93
Taller-40	TALLER ZOE	85,000.00		1,358.19	1,358.19
VERABEBER-11	BAR ZEPEDA	250,000.00		1,722.58	1,722.58
VERDURA-01	VENTA DE VERDURA LIJANA	60,000.00		736.77	736.77
VIDRE-05	TECQUELUDORA Y VIDRERIA OSORTO	85,000.00		819.21	819.21
Totales			0.00	217,599.97	217,599.97

