

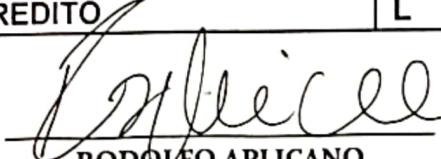


Alcaldía Municipal de Valle de Ángeles
Departamento de Francisco Morazán, Honduras, C.A.
Ciudad Turística
Telefax: 2766-2295

COMBUSTIBLE

**REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES
DEL 02 AL 08 SEPTIEMBRE 2024**

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
2/9/2024	000-001-01-00097264	003499	7.977		220.00	
2/9/2024	000-001-01-00097265	003501	38.441	863.00		
2/9/2024	000-001-01-00097266	003500	10.044		277.00	
2/9/2024	000-001-01-00097267	003502	51.808	1,163.10		
2/9/2024	000-001-01-00097268	003503	12.292		339.00	
2/9/2024	000-001-01-00097271	003504	7.252		200.00	
2/9/2024	000-001-01-00097272	003505	5.261		145.10	
2/9/2024	000-001-01-00097273	003506	29.007		800.00	
2/9/2024	000-001-01-00097274	003507	44.543	1,000.00		
2/9/2024	000-001-01-00097275	003508	7.252		200.00	
2/9/2024	000-001-01-00097276	003509	7.252		200.00	
2/9/2024	000-001-01-00097277	003510	7.252		200.00	
2/9/2024	000-001-01-00097278	003511	7.252		200.00	
2/9/2024	000-001-01-00097279	003512	8.153			200.00
2/9/2024	000-001-01-00097281	003513	3.452		95.20	
2/9/2024	000-001-01-00097282	003514	6.407		176.70	
2/9/2024	000-001-01-00097283	003515	141.069	3,167.00		
2/9/2024	000-001-01-00097284	003516	4.325			106.10
2/9/2024	000-001-01-00097289	003517	36.258		1,000.00	
2/9/2024	000-001-01-00097291	003518	10.518		290.10	
2/9/2024	000-001-01-00097298	003519	62.672	1,000.00	500.00	
2/9/2024	000-001-01-00097301	003520	24.949	560.10		
2/9/2024	000-001-01-00097345	003522	18.129		500.00	
3/9/2024	000-001-01-00097395	003523	22.272	500.00		
4/9/2024	000-001-01-00097508	003525	20.383			500.00
4/9/2024	000-001-01-00097549	003524	32.613			800.00
5/9/2024	000-001-01-00097621	003526	44.543	1,000.00		
5/9/2024	000-001-01-00097650	003527	18.129		500.00	
6/9/2024	000-001-01-00097692	003529	29.007		800.00	
6/9/2024	000-001-01-00097750	003531	44.543	1,000.00		
6/9/2024	000-001-01-00097745	003530	36.258		1,000.00	
6/9/2024	000-001-01-00097693	003528	22.272	500.00		
8/9/2024	000-001-01-00097918	003585	44.543	1,000.00		
SUB-TOTAL				11,753.20	7,643.10	1,606.10
TOTAL CREDITO				L	21,002.40	


RODOLFO APLICANO
JEFE DE COMPRAS Y SUMINISTROS





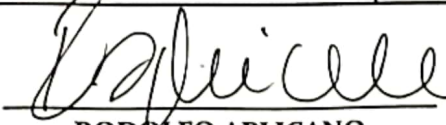
Alcaldía Municipal de Valle de Ángeles
Departamento de Francisco Morazán, Honduras, C.A.
Ciudad Turística
Telefax: 2766-2295

COMBUSTIBLE

REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES

DEL 09 AL 15 SEPTIEMBRE 2024

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
9/9/2024	000-001-01-00098011	003532	49.551	1,104.00		
9/9/2024	000-001-01-00098012	003533	9.583		260.00	
9/9/2024	000-001-01-00098014	003534	9.583		260.00	
9/9/2024	000-001-01-00098015	003535	5.197		141.00	
9/9/2024	000-001-01-00098016	003536	5.013		136.00	
9/9/2024	000-001-01-00098017	003537	7.372		200.00	
9/9/2024	000-001-01-00098018	003538	8.251			200.00
9/9/2024	000-001-01-00098019	003539	8.478		230.00	
9/9/2024	000-001-01-00098020	003540	7.372		200.00	
9/9/2024	000-001-01-00098021	003541	7.372		200.00	
9/9/2024	000-001-01-00098022	003542	46.230	1,030.00		
9/9/2024	000-001-01-00098028	003543	6.635		180.00	
9/9/2024	000-001-01-00098029	003544	146.095	3,255.00		
9/9/2024	000-001-01-00098030	003545	5.529		150.00	
9/9/2024	000-001-01-00098032	003546	29.488		800.00	
9/9/2024	000-001-01-00098034	003547	37.590	837.50		
9/9/2024	000-001-01-00098036	003548	62.591	910.00	590.00	
9/9/2024	000-001-01-00098038	003549	7.372		200.00	
9/9/2024	000-001-01-00098040	003550	8.251			200.00
9/9/2024	000-001-01-00098060	003552	20.627			500.00
10/9/2024	000-001-01-00098177	003551	47.308		500.00	700.00
11/9/2024	000-001-01-00098243	003553	7.372		200.00	
11/9/2024	000-001-01-00098257	003554	10.314			250.00
11/9/2024	000-001-01-00098292	003555	33.003			800.00
12/9/2024	000-001-01-00098343	003556	44.883	1,000.00		
12/9/2024	000-001-01-00098350	003557	44.883	1,000.00		
12/9/2024	000-001-01-00098398	003559	20.627			500.00
13/9/2024	000-001-01-00098436	003558	36.860		1,000.00	
13/9/2024	000-001-01-00098452	003560	29.488		800.00	
13/9/2024	000-001-01-00098472	003561	22.442	500.00		
13/9/2024	000-001-01-00098481	003562	22.442	500.00		
14/9/2024	000-001-01-00098587	003586	7.372		200.00	
14/9/2024	000-001-01-00097918	003585	44.543	1,000.00		
SUB-TOTAL				11,136.50	6,247.00	3,150.00
TOTAL CREDITO				L	20,533.50	


RODOLFO APLICANO
JEFE DE COMPRAS Y SUMINISTROS





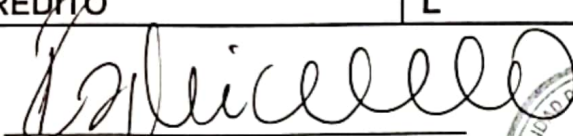
Alcaldía Municipal de Valle de Ángeles
Departamento de Francisco Morazán, Honduras, C.A.
Ciudad Turística
Telefax: 2766-2295

COMBUSTIBLE

REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES

DEL 16 AL 22 SEPTIEMBRE 2024

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
16/9/2024	000-001-01-00098738	003618	152.095	3,340.00		
16/9/2024	000-001-01-00098739	003613	9.384		248.10	
16/9/2024	000-001-01-00098740	003617	11.725		310.00	
16/9/2024	000-001-01-00098741	003616	9.077		240.00	
16/9/2024	000-001-01-00098742	003615	9.228		244.00	
17/9/2024	000-001-01-00098842	003577	43.854		1,159.50	
17/9/2024	000-001-01-00098843	003563	7.564		200.00	
17/9/2024	000-001-01-00098844	003565	6.921			165.000
17/9/2024	000-001-01-00098847	003566	4.542		120.10	
17/9/2024	000-001-01-00098848	003564	66.763	1,300.00	200.00	
17/9/2024	000-001-01-00098849	003567	5.299		140.10	
17/9/2024	000-001-01-00098850	003568	7.587		200.60	
17/9/2024	000-001-01-00098851	003570	7.564		200.00	
17/9/2024	000-001-01-00098852	003569	7.564		200.00	
17/9/2024	000-001-01-00098853	003571	5.673		150.00	
17/9/2024	000-001-01-00098854	003572	4.917		130.00	
17/9/2024	000-001-01-00098855	003573	30.257		800.00	
17/9/2024	000-001-01-00098856	003574	3.669		97.00	
17/9/2024	000-001-01-00098857	003575	31.876	700.00		
17/9/2024	000-001-01-00098858	003576	3.979		105.20	
17/9/2024	000-001-01-00098879	003579	31.876	700.00		
17/9/2024	000-001-01-00098881	003580	40.984	900.00		
17/9/2024	000-001-01-00098885	003581	55.829	1,226.00		
17/9/2024	000-001-01-00098906	003578	37.821		1,000.00	
17/9/2024	000-001-01-00098926	003583	45.537	1,000.00		
18/9/2024	00-001-01-00099015	003582	22.769	500.00		
21/9/2024	000-001-01-00099276	003584	30.257		800.00	
21/9/2024	000-001-01-00099282	003587	5.673		150.00	
22/9/2024	000-001-01-00099388	003614	45.537	1,000.00		
SUB-TOTAL				10,666.00	6,694.60	165.00
TOTAL CREDITO				L		17,525.60


RODOLFO APLICANO
JEFE DE COMPRAS Y SUMINISTROS



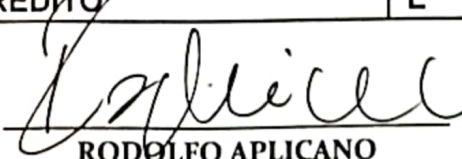


Alcaldía Municipal de Valle de Ángeles
Departamento de Francisco Morazán, Honduras, C.A.
Ciudad Turística
Telefax: 2766-2295

COMBUSTIBLE

**REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES
DEL 23 AL 29 SEPTIEMBRE 2024**

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
23/9/2024	000-001-01-00099463	003588	26.316	570.00		
23/9/2024	000-001-01-00099464	003589	7.689		200.00	
23/9/2024	000-001-01-00099465	003590	12.111		315.00	
23/9/2024	000-001-01-00099466	003591	20.780	450.10		
23/9/2024	000-001-01-00099467	003592	6.540		170.10	
23/9/2024	000-001-01-00099468	003593	7.689		200.00	
23/9/2024	000-001-01-00099469	003594	8.074		210.00	
23/9/2024	000-001-01-00099470	003595	8.482			200.000
23/9/2024	000-001-01-00099471	003596	5.937			140.00
23/9/2024	000-001-01-00099473	003598	7.689		200.00	
23/9/2024	000-001-01-00099474	003597	46.168	1,000.00		
23/9/2024	000-001-01-00099475	003599	8.458		220.00	
23/9/2024	000-001-01-00099476	003600	35.549	770.00		
23/9/2024	000-001-01-00099477	003601	4.233		110.10	
23/9/2024	000-001-01-00099479	003602	5.771		150.10	
23/9/2024	000-001-01-00099480	003603	66.395	1,130.00	370.00	
23/9/2024	000-001-01-00099482	003604	30.757		800.00	
23/9/2024	000-001-01-00099483	003605	2.695		70.10	
23/9/2024	000-001-01-00099532	003607	46.168	1,000.00		
23/9/2024	000-001-01-00099573	003652	46.168	1,000.00		
24/9/2024	000-001-01-00099632	003609	38.447		1,000.00	
24/9/2024	000-001-01-00099636	003606	19.223		500.00	
24/9/2024	000-001-01-00099642	003608	33.927			800.00
24/9/2024	000-001-01-00099654	003610	42.409			1,000.00
25/9/2024	000-001-01-00099696	003611	42.307	500.00	500.00	
25/9/2024	000-001-01-00099714	003612	5.767		150.00	
26/9/2024	000-001-01-00099791	003619	46.168	1,000.00		
26/9/2024	000-001-01-00099793	003620	32.318	700.00		
26/9/2024	000-0001-01-00099822	003622	32.318	700.00		
27/9/2024	000-001-01-00099890	003624	5.767		150.00	
27/9/2024	000-001-01-00099915	003623	32.318	700.00		
28/9/2024	000-001-01-00099988	003625	7.689		200.00	
29/9/2024	000-001-01-00100099	003652	46.168	1,000.00		
SUB-TOTAL				10,520.10	5,515.40	2,140.00
TOTAL CREDITO				L		18,175.50


RODOLFO APLICANO
JEFE DE COMPRAS Y SUMINISTROS





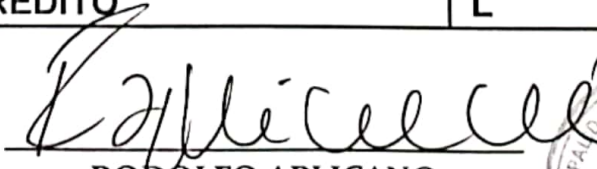
Alcaldía Municipal de Valle de Ángeles
Departamento de Francisco Morazán, Honduras, C.A.
Ciudad Turística
Telefax: 2766-2295

COMBUSTIBLE

REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES

DEL 30 SEPTIEMBRE AL 06 OCTUBRE 2024

FECHA/FACT	FACTURA N.	ORDEN #	CANTIDAD LITROS	CANTIDAD SUMINISTRADA LPS.		
				DIESEL	SUPER	REGULAR
30/9/2024	000-001-01-00100155	003627	62.038	1,330.10		
30/9/2024	000-001-01-00100157	003628	53.186	1,140.30		
30/9/2024	000-001-01-00100158	003629	8.536			200.00
30/9/2024	000-001-01-00100160	003630	69.930	1,500.00		
30/9/2024	000-001-01-00100163	003633	31.032		800.00	
30/9/2024	000-001-01-00100161	003631	9.697		250.00	
30/9/2024	000-001-01-00100164	003632	11.637		300.00	
30/9/2024	000-001-01-00100165	003634	6.788		175.00	
30/9/2024	000-001-01-00100166	003635	7.758		200.00	
30/9/2024	000-001-01-00100167	003638	5.163		133.10	
30/9/2024	000-001-01-00100168	003637	5.975			140.00
30/9/2024	000-001-01-00100169	003636	7.758		200.00	
30/9/2024	000-001-01-00100170	003639	10.865		280.10	
30/9/2024	000-001-01-00100171	003640	5.663		146.00	
30/9/2024	000-001-01-00100172	003641	6.986		180.10	
30/9/2024	000-001-01-00100220	003626	31.670	679.00		
1/10/2024	000-001-01-00100272	003642	32.649	700.00		
2/10/2024	000-001-01-00100379		46.642	1,000.00		
5/10/2024	000-001-01-00100694		46.642	1,000.00		
SUB-TOTAL				7,349.40	2,664.30	340.00
TOTAL CREDITO				L 10,353.70		


RODOLFO APLICANO
JEFE DE COMPRAS Y SUMINISTROS

