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

MUNICIPALIDAD DE VALLE DE ANGELES, F.M.
JEFE DE COMPRAS Y SUMINISTROS

Escaneado con CamScanner

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**

MUNICIPALIDAD DE VALLE DE ANGELES, F.M.
JEFE DE COMPRAS Y SUMINISTROS

Escaneado con CamScanner

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**

MUNICIPALIDAD DE VALLE DE ANGELES, F.M.
JEFE DE COMPRAS Y SUMINISTROS

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Alcaldía Municipal de Valle de Ángeles
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**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

MUNICIPALIDAD DE VALLE DE ÁNGELES, F.M.
JEFE DE COMPRAS Y SUMINISTROS

Escaneado con CamScanner

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**

MUNICIPALIDAD DE VALLE DE ANGELES, F.M.
JEFE DE COMPRAS Y SUMINISTROS

Escaneado con CamScanner