

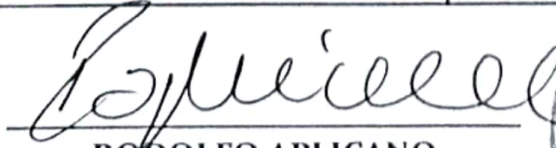


Alcaldía Municipal de Valle de Ángeles  
Departamento de Francisco Morazán, Honduras, C.A.  
Ciudad Turística  
Telefax: 2766-2295

COMBUSTIBLE

REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES  
DEL 10 AL 16 JUNIO 2024

| FECHA/FACT    | FACTURA N.          | ORDEN # | CANTIDAD<br>LITROS | CANTIDAD SUMINISTRADA LPS. |          |         |
|---------------|---------------------|---------|--------------------|----------------------------|----------|---------|
|               |                     |         |                    | DIESEL                     | SUPER    | REGULAR |
| 10/6/2024     | 000-001-01-00089302 | 003164  | 7.087              |                            | 200.00   |         |
| 10/6/2024     | 000-001-01-00089303 | 003165  | 8.866              |                            | 250.20   |         |
| 10/6/2024     | 000-001-01-00089304 | 003166  | 8.150              |                            | 230.00   |         |
| 10/6/2024     | 000-001-01-00089305 | 003167  | 8.120              |                            | 200.00   |         |
| 10/6/2024     | 000-001-01-00089306 | 003168  | 4.607              |                            | 130.00   |         |
| 10/6/2024     | 000-001-01-00089307 | 003169  | 4.256              |                            | 120.10   |         |
| 10/6/2024     | 000-001-01-00089308 | 003170  | 7.087              |                            | 200.00   |         |
| 10/6/2024     | 000-001-01-00089309 | 003171  | 8.120              |                            |          | 200.000 |
| 10/6/2024     | 000-001-01-00089310 | 003172  | 36.893             | 854.80                     |          |         |
| 10/6/2024     | 000-001-01-00089311 | 003173  | 31.506             | 730.00                     |          |         |
| 10/6/2024     | 000-001-01-00089312 | 003174  | 3.252              |                            |          | 80.10   |
| 10/6/2024     | 000-001-01-00089314 | 003175  | 62.801             | 1,455.10                   |          |         |
| 10/6/2024     | 000-001-01-00089315 | 003176  | 131.549            | 3,048.00                   |          |         |
| 10/6/2024     | 000-001-01-00089317 | 003177  | 28.349             |                            | 800.00   |         |
| 10/6/2024     | 000-001-01-00089321 | 003178  | 22.011             | 510.00                     |          |         |
| 11/6/2024     | 000-001-01-00089425 | 003181  | 7.087              |                            | 200.00   |         |
| 11/6/2024     | 000-001-01-00089450 | 003182  | 43.159             | 1,000.00                   |          |         |
| 11/6/2024     | 000-001-01-00089458 | 003183  | 21.580             | 500.00                     |          |         |
| 11/6/2024     | 000-001-01-00089468 | 003162  | 21.580             | 500.00                     |          |         |
| 11/6/2024     | 000-001-01-00089482 | 003184  | 24.805             |                            | 700.00   |         |
| 11/6/2024     | 000-001-01-00089486 | 003185  | 6.090              |                            |          | 150.00  |
| 12/6/2024     | 000-001-01-00089581 | 003191  | 28.349             |                            | 800.00   |         |
| 13/6/2024     | 000-001-01-00089636 | 003186  | 10.150             |                            |          | 250.00  |
| 13/6/2024     | 000-001-01-00089662 | 003187  | 43.159             | 1,000.00                   |          |         |
| 14/6/2024     | 000-001-01-00089732 | 003190  | 24.805             |                            | 700.00   |         |
| SUB-TOTAL     |                     |         |                    | 9,597.90                   | 4,530.30 | 680.10  |
| TOTAL CREDITO |                     |         |                    | L 14,808.30                |          |         |

  
RODOLFO APLICANO  
JEFE DE COMPRAS Y SUMINISTROS





Alcaldía Municipal de Valle de Ángeles  
Departamento de Francisco Morazán, Honduras, C.A.

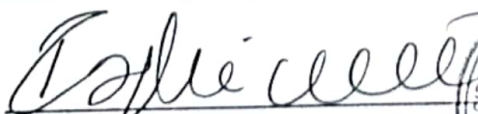
Ciudad Turística

Telefax: 2766-2295

COMBUSTIBLE

REMISION DE FACTURAS MUNICIPALIDAD DE VALLE DE ANGELES  
DEL 17 AL 23 JUNIO 2024

| FECHA/FACT    | FACTURA N.          | ORDEN # | CANTIDAD<br>LITROS | CANTIDAD SUMINISTRADA LPS. |           |         |
|---------------|---------------------|---------|--------------------|----------------------------|-----------|---------|
|               |                     |         |                    | DIESEL                     | SUPER     | REGULAR |
| 17/6/2024     | 000-001-01-00090006 | 003193  | 8.565              |                            | 240.00    |         |
| 17/6/2024     | 000-001-01-00090007 | 003194  | 7.723              |                            | 216.40    |         |
| 17/6/2024     | 000-001-01-00090008 | 003195  | 8.203              |                            |           | 200.00  |
| 17/6/2024     | 000-001-01-00090009 | 003196  | 53.198             | 1,231.00                   |           |         |
| 17/6/2024     | 000-001-01-00090010 | 003197  | 2.498              |                            | 70.00     |         |
| 17/4/2024     | 000-001-01-00090011 | 003198  | 40.246             | 931.30                     |           |         |
| 17/6/2024     | 000-001-01-00090012 | 003199  | 60.285             | 1,395.00                   |           |         |
| 17/6/2024     | 000-001-01-00090013 | 003200  | 28.551             |                            | 800.00    |         |
| 17/6/2024     | 000-001-01-00090014 | 003202  | 7.138              |                            | 200.00    |         |
| 17/6/2024     | 000-001-01-00090015 | 003201  | 5.353              |                            | 150.00    |         |
| 17/6/2024     | 000-001-01-00090016 | 003203  | 7.138              |                            | 200.00    |         |
| 17/6/2024     | 000-001-01-00090017 | 003204  | 4.536              |                            | 127.10    |         |
| 17/6/2024     | 000-001-01-00090018 | 003205  | 127.701            | 2,955.00                   |           |         |
| 17/6/2024     | 000-001-01-00090019 | 003206  | 26.711             | 618.10                     |           |         |
| 17/6/2024     | 000-001-01-00090020 | 003207  | 4.108              |                            | 115.10    |         |
| 17/6/2024     | 000-001-01-00090021 | 003208  | 7.138              |                            | 200.00    |         |
| 17/6/2024     | 000-001-01-00090031 | 003209  | 43.215             | 1,000.00                   |           |         |
| 17/6/2024     | 000-001-01-00090045 | 003189  | 21.608             | 500.00                     |           |         |
| 17/6/2024     | 000-001-01-00090063 | 003188  | 35.689             |                            | 1,000.00  |         |
| 18/6/2024     | 000-001-01-00090117 | 003211  | 43.215             | 1,000.00                   |           |         |
| 18/6/2024     | 000-001-01-00090118 | 003210  | 30.251             | 700.00                     |           |         |
| 18/6/2024     | 000-001-01-00090147 | 003212  | 30.251             | 700.00                     |           |         |
| 19/6/2024     | 000-001-01-00090236 | 003213  | 7.138              |                            | 200.00    |         |
| 20/6/2024     | 000-001-01-00090345 | 003216  | 43.215             | 1,000.00                   |           |         |
| 21/6/2024     | 000-001-01-00090409 | 003215  | 33.401             |                            | 935.90    |         |
| SUB-TOTAL     |                     |         |                    | 12,030.40                  | 4,454.50  | 200.00  |
| TOTAL CREDITO |                     |         |                    | L                          | 16,684.90 |         |

  
RODOLFO APLICANO  
JEFE DE COMPRAS Y SUMINISTROS

