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No.	CODIGO	FECHA	FACTURA	PROVEEDOR	DEBITO	CREDITO	SALDO	OBSERVACIONES
1	CC-S0252	18/12/2018	2912-2018	SARA VIRSAHI VARGAS AGUILERA		1,705.00		
2	RE-MAMATA	02/04/2019	115-2019	MARIO ROBERTO MATAMOROS ANDINO		3,840.00		
3	PR-P0699	18/06/2019	00029106	PAPELERIA HONDURAS S. de R.L.		23,800.00		
4	PR-L1103	13/01/2020	00000966	LIQUIMSA		40,669.00		
5	PR-D2569	27/10/2020	00000726	DE GUSTE		21,600.00		
6	PR-A2628	13/12/2021	00002250	ALEMAN ELECTROAUTO S. DE R. L.		13,800.00		
7	PR-S1420	20/05/2022	777-2022	SAFE WAY MARITIME.		8,290.41		
8	RE-O0037	27/05/2022	00229152	OSCAR MAURICIO ESTRADA ESTRADA		4,448.50		
9	CC-M0296	22/06/2022	749-2022	MARCY LORENA CANALES URBINA		10,353.50		
10	CC-N0284	01/11/2022	0757/2022	NADIA ELIZABETH BENITEZ CORTES		3,165.00		
11	PR-B2480	10/11/2022	2559-2022	BLINDAJES Y TECNOLOGIAS ISRAELITAS S.A.		6,228.95		
12	PR-T2279	21/11/2022	491-2022	TALLER DE MECANICA EL PUENTE		7,700.00		
13	PR-R2846	08/02/2023	00013432	RECASA S DE RL DE CV		5,000.00		
14	PR-A2600	22/02/2023	558-2022	A1 ARMOR S. A.		90,300.00		
15	AR-D0148	25/08/2023	00000013	DELMA CRISTELA LANZA		30,000.00		
16	PR-R1813	08/12/2023	00005426	RILMAC IMPRESORES		70,000.00		
17	PR-P0363	11/12/2023	00063478	PRODYLAB		57,600.00		
18	PR-S0412	09/02/2024	0265-2023	SEGUROS ATLANTIDA S.A.		12,483.52		
19	PR-S1539	29/04/2024	00013614	SISTEMAS C&C S.A DE C.V		2,900.00		
20	AR-R0138	23/05/2024	00001370	REYNALDO ANTONIO RODRIGUEZ MANDUJANO		87,177.98		
21	PR-A1821	04/06/2024	00008843	AUTO PARTES RODRIGUEZ.		5,600.00		
22	AR-E0158	11/06/2024	00000106	ELVA ELCIDES MEDRANO ESQUIVEL		40,000.00		
23	PR-D2389	11/06/2024	00025574	DISTRIBUCIONES VALENCIA.		31,133.80		
24	PR-D2588	11/06/2024	794-2024	DISTRIBUIDORA PANTING ZELAYA S.A. DE C.V		172,547.30		
25	PR-D2666	11/06/2024	00039752	DISTRIBUIDORA DE LLANTAS Y RINES S.A.		38,947.84		
26	PR-D2666	11/06/2024	00039805	DISTRIBUIDORA DE LLANTAS Y RINES S.A.		23,304.40		
27	PR-F0213	11/06/2024	00396783	FRIOPARTES		2,782.61		
28	PR-J0279	11/06/2024	00050249	JETSTEREO		21,300.00		
29	PR-M2661	11/06/2024	00004080	MILANO S. DE R. L.		11,121.60		
30	PR-M2661	11/06/2024	00004081	MILANO S. DE R. L.		2,360.00		
31	PR-M2661	11/06/2024	00004086	MILANO S. DE R. L.		7,262.40		
32	PR-P0363	11/06/2024	00182909	PRODYLAB		147,755.00		

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33	PR-R2237	11/06/2024	00003047	REDIPO.		11,916.00		
34	PR-R2237	11/06/2024	00003048	REDIPO.		3,364.00		
35	PR-R2237	11/06/2024	00003050	REDIPO.		10,080.00		
36	PR-S2498	11/06/2024	00002683	SSP ELECTRONICA		10,900.00		
37	PR-T1618	11/06/2024	00004288	TALLER ELMER.		8,900.00		
38	PR-T2727	11/06/2024	00001894	TALLER AUTOMOTRIZ SAN PEDRO		19,380.00		
39	PR-A2813	12/06/2024	196-2024	AUTO REPUESTOS CESARS		17,469.57		
40	PR-D2903	12/06/2024	0156-2024	DISTRIBUIDORA MILENIUM 2000 S.A.		35,191.25		
41	PR-S2953	12/06/2024	0000094	SERVITEC PROF S. DE R.L.		5,200.00		
42	PR-T1618	12/06/2024	00004279	TALLER ELMER.		23,350.00		
43	PR-A2610	13/06/2024	00011630	AUTOPARTES AVILA CANALES S. DE R. L.		5,450.00		
44	PR-A2813	13/06/2024	187-2024	AUTO REPUESTOS CESARS		41,486.96		
45	PR-C2602	13/06/2024	00023202	CORPORACION FLORES S. A.		27,742.57		
46	PR-D2389	13/06/2024	00025464	DISTRIBUCIONES VALENCIA.		12,436.64		
47	PR-E2943	13/06/2024	00002721	ELMER ALVARADO RIVERA		27,000.00		
48	PR-F2936	13/06/2024	00000604	FUMISULA		18,000.00		
49	PR-G0240	13/06/2024	00127576	GRUPO Q HONDURAS, S.A. DE C.V.		10,378.22		
50	PR-G2961	13/06/2024	00005410	GAMA TRADING S.A. DE C.V.		50,928.65		
51	PR-L2681	13/06/2024	00009417	LA CASA DE LOS SOPORTES S DE RL DE CV		47,053.00		
52	PR-P2422	13/06/2024	00031746	PINTURAS AUTOMOTRICES LUBRISULA.		14,700.00		
53	PR-P2941	13/06/2024	00050003	PESAS Y MEDICIONES S.A. DE CAPITAL FIJO		9,860.30		
54	PR-S2498	13/06/2024	00002678	SSP ELECTRONICA		74,224.00		
55	PR-T1618	13/06/2024	00004287	TALLER ELMER.		4,870.00		
56	PR-T1618	13/06/2024	00004291	TALLER ELMER.		6,500.00		
57	PR-Y2648	13/06/2024	0344/2024	YONKER Y AUTOLOTE LUCIO		56,069.56		
58	CC-C0293	14/06/2024	165-2024	CINTHIA MARICELA MEDINA SUAZO		8,346.00		
59	CC-E0295	14/06/2024	0270-2024	ERIKA JACKELY VAQUEDANO DIAZ		10,423.81		
60	CC-G0286	14/06/2024	262-2024	GLENDA DIOMARA RUBI RODRIGUEZ		10,447.00		
61	CC-R0343	14/06/2024	11-2024	REYES JAVIER CARRANZA HUETE		10,095.00		
62	PR-A1821	14/06/2024	00008881	AUTO PARTES RODRIGUEZ.		25,600.00		
63	PR-D2389	14/06/2024	00025460	DISTRIBUCIONES VALENCIA.		6,234.76		
64	PR-D2836	14/06/2024	00002611	DARWIN OTONIEL MONDRAGON BARAHONA		3,370.00		

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65	PR-D2836	14/06/2024	00002626	DARWIN OTONIEL MONDRAGON BARAHONA		6,521.74		
66	PR-D2836	14/06/2024	00002627	DARWIN OTONIEL MONDRAGON BARAHONA		13,120.00		
67	PR-D2836	14/06/2024	00002632	DARWIN OTONIEL MONDRAGON BARAHONA		18,320.00		
68	PR-D2836	14/06/2024	0223-2024	DARWIN OTONIEL MONDRAGON BARAHONA		25,650.00		
69	PR-D2836	14/06/2024	0232-2024	DARWIN OTONIEL MONDRAGON BARAHONA		26,920.00		
70	PR-I2812	14/06/2024	662-2024	INVERSIONES FINANCIERAS S.A. DE C.V.		12,686.50		
71	PR-M2919	14/06/2024	795-2024	MC SERVICOM PROGRESO S.A.		12,373.80		
72	PR-P2422	14/06/2024	0148-2024	PINTURAS AUTOMOTRICES LUBRISULA.		24,650.00		
73	PR-S0412	14/06/2024	169155822	SEGUROS ATLANTIDA S.A.		16,222.00		
74	PR-S2693	14/06/2024	063-2024	SERVICENTRO PUMA CHOLUTECA		43,052.60		
75	PR-T2727	14/06/2024	00001897	TALLER AUTOMOTRIZ SAN PEDRO		4,400.00		
76	CC-F0338	17/06/2024	227-2024	FRANKLYN FRANCISCO LOPEZ RAMIREZ		10,184.55		
77	CC-M0019	17/06/2024	1062-2024	MARCELA MARIA CALIX PASCUA		9,532.66		
78	FR-M0024	17/06/2024	0457-2024A	MILDRED LIZETH ORELLANA MUÑOZ		89,590.12		
79	PR-A2613	17/06/2024	00031809	AYRE DE HONDURAS S.A. DE C.V.		35,390.75		
80	PR-A2613	17/06/2024	00031810	AYRE DE HONDURAS S.A. DE C.V.		18,263.19		
81	PR-C0665	17/06/2024	00017509	COMPUSER		86,667.71		
82	PR-C0665	17/06/2024	00017510	COMPUSER		1,720.00		
83	PR-C2932	17/06/2024	00000193	CARLOS ABEL HERNANDEZ NAVARRO		3,200.00		
84	PR-C2932	17/06/2024	00000194	CARLOS ABEL HERNANDEZ NAVARRO		2,600.00		
85	PR-D2568	17/06/2024	00027343	DISTRIBUIDORA UNIVERSAL		31,945.00		
86	PR-D2568	17/06/2024	00027392	DISTRIBUIDORA UNIVERSAL		8,070.00		
87	PR-D2666	17/06/2024	00039799	DISTRIBUIDORA DE LLANTAS Y RINES S.A.		24,256.56		
88	PR-E2538	17/06/2024	00001101	EQUIPOS Y SISTEMAS		11,760.00		
89	PR-F0213	17/06/2024	00397551	FRIOPARTES		7,369.57		
90	PR-G2894	17/06/2024	00012728	GREEN ENERGY 360 S.A. DE C.V.		14,960.00		
91	PR-P0699	17/06/2024	00011905	PAPELERIA HONDURAS S. de R.L.		73,700.00		
92	CC-A0311	18/06/2024	2024/0465	ANA MARIA GARCIA REYES		9,451.38		
93	CC-M0316	18/06/2024	807-2024	MARTHA PATRICIA GONZALEZ		5,608.46		
94	PR-A1821	18/06/2024	00008886	AUTO PARTES RODRIGUEZ.		23,200.00		
95	PR-A2853	18/06/2024	00002123	ARNALDO MEJIA RODRIGUEZ		3,217.39		
96	PR-C0863	18/06/2024	1040-2024	CASA RAFAEL S. DE R.L.		21,686.95		

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97	PR-C2089	18/06/2024	296-2024	CORPORACION JAAR S. DE R. L		13,422.28		
98	PR-E0202	18/06/2024	00006025	EXPIR S. DE R.L. DE C.V.		5,000.00		
99	PR-I0269	18/06/2024	00062327	INDUSTRIAS PANAVISION S.A		61,251.72		
100	PR-I0269	18/06/2024	00062328	INDUSTRIAS PANAVISION S.A		12,001.45		
101	PR-I0269	18/06/2024	00062329	INDUSTRIAS PANAVISION S.A		36,441.63		
102	PR-I0269	18/06/2024	00062330	INDUSTRIAS PANAVISION S.A		5,086.28		
103	PR-I0269	18/06/2024	00062331	INDUSTRIAS PANAVISION S.A		7,022.16		
104	PR-I0269	18/06/2024	00062351	INDUSTRIAS PANAVISION S.A		13,751.28		
105	PR-I2933	18/06/2024	00010885	INVERSIONES PROPET S. DE R.L.		117,150.00		
106	PR-S0409	18/06/2024	15893478	S.A.N.A.A.		104.34		
107	PR-T2632	18/06/2024	1038-2024	TALLER DE REFRIGERACION LIRA		112,300.00		
108	CC-G0299	19/06/2024	314-2024	GUSTAVO ADOLFO VARELA BARAHONA		9,688.00		
109	FR-N0021	19/06/2024	793-2024	NELSON ISRAEL CARBAJAL FLORES		87,422.21		
110	PR-A2763	19/06/2024	00029326	AUTO PAZ S. DE R.L. DE C.V.		7,956.53		
111	PR-D2389	19/06/2024	00025718	DISTRIBUCIONES VALENCIA.		13,488.00		
112	PR-E2728	19/06/2024	00003460	EXTERMITES S. DE R. L.		8,500.00		
113	PR-G0240	19/06/2024	00023254	GRUPO Q HONDURAS, S.A. DE C.V.		3,166.27		
114	PR-G0240	19/06/2024	00127645	GRUPO Q HONDURAS, S.A. DE C.V.		18,613.12		
115	PR-H0246	19/06/2024	1438-2024	HONDUTEL		5,587.81		
116	PR-J2819	19/06/2024	00003874	J. A. A. P. S. RES. QUINTA LOS LAURELES		4,000.00		
117	PR-M2661	19/06/2024	00004070	MILANO S. DE R. L.		14,130.40		
118	PR-P0363	19/06/2024	00071009	PRODYLAB		41,500.00		
119	PR-S1010	19/06/2024	083-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		55,501.80		
120	PR-S2498	19/06/2024	00002689	SSP ELECTRONICA		53,937.00		
121	AR-I0060	20/06/2024	00000566	IVAN GIRON		15,730.00		
122	AR-I0060	20/06/2024	00000567	IVAN GIRON		8,000.00		
123	CC-B0321	20/06/2024	698-2024	BESSY CAROLINA ROMERO SUAZO		5,348.51		
124	CC-N0203	20/06/2024	226-2024	NANCY CAROLINA VILLALTA ROSA		9,809.84		
125	FR-M0003	20/06/2024	1100-2024	MARCELA MARIA CALIX PASCUA		87,437.62		
126	PR-A2662	20/06/2024	00004572	AUTO SERVICIO FAJARDO LINARES		8,535.00		
127	PR-C2932	20/06/2024	00000191	CARLOS ABEL HERNANDEZ NAVARRO		4,000.00		
128	PR-D0140	20/06/2024	00796468	DISPROA		44,975.00		

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129	PR-F1106	20/06/2024	00030540	FORMULAS QUIMICAS S.DE R.L		45,675.00		
130	PR-I2262	20/06/2024	00007163	INSUMOS HOSPITALARIOS, S. DE R.L.		87,949.00		
131	PR-L2437	20/06/2024	484-2024	LAARSA RENT A CAR.		2,895,591.96		
132	PR-P0699	20/06/2024	00011879	PAPELERIA HONDURAS S. de R.L.		162,240.00		
133	PR-R2387	20/06/2024	1097-2024	RAMON ANTONIO CERVANTES		82,800.00		
134	PR-S0409	20/06/2024	15893479	S.A.N.A.A.		5,633.49		
135	PR-S0412	20/06/2024	169117924	SEGUROS ATLANTIDA S.A.		690.00		
136	PR-S2623	20/06/2024	00069794	SERVICENTRO ESSO EL DORADO		17,313.91		
137	HP-J2159	21/06/2024	00000205	JONATAN GONZALO FERNANDEZ PINEDA		12,000.00		
138	PR-A1596	21/06/2024	322-2024	AUTO PREMIUM WASH		28,530.00		
139	PR-A1821	21/06/2024	00008887	AUTO PARTES RODRIGUEZ.		6,800.00		
140	PR-A1821	21/06/2024	00008893	AUTO PARTES RODRIGUEZ.		20,500.00		
141	PR-A1821	21/06/2024	00008894	AUTO PARTES RODRIGUEZ.		4,250.00		
142	PR-A2613	21/06/2024	00031910	AYRE DE HONDURAS S.A. DE C.V.		30,869.57		
143	PR-C0665	21/06/2024	00017159	COMPUSER		5,927.78		
144	PR-C2932	21/06/2024	00000197	CARLOS ABEL HERNANDEZ NAVARRO		10,500.00		
145	PR-D2666	21/06/2024	00039818	DISTRIBUIDORA DE LLANTAS Y RINES S.A.		10,956.56		
146	PR-D2666	21/06/2024	00039836	DISTRIBUIDORA DE LLANTAS Y RINES S.A.		14,528.00		
147	PR-G0240	21/06/2024	00127831	GRUPO Q HONDURAS, S.A. DE C.V.		18,203.86		
148	PR-I0269	21/06/2024	00062350	INDUSTRIAS PANAVISION S.A		16,170.12		
149	PR-J0279	21/06/2024	00011063	JETSTEREO		21,300.00		
150	PR-J2928	21/06/2024	00000092	JORGE ARTURO GOMEZ ALVARADO		19,782.61		
151	PR-M2574	21/06/2024	00086890	MEGATK TECNOLOGIA AVANZADA S. DE R. L.		107,390.00		
152	PR-P0699	21/06/2024	00011759	PAPELERIA HONDURAS S. de R.L.		93,449.00		
153	PR-P0699	21/06/2024	00011878	PAPELERIA HONDURAS S. de R.L.		12,665.00		
154	PR-S1010	21/06/2024	00676719	SERVICENTRO ESSO EL PRADO, S. DE R.L.		1,461.00		
155	PR-S1010	21/06/2024	00676858	SERVICENTRO ESSO EL PRADO, S. DE R.L.		1,188.90		
156	PR-S1010	21/06/2024	00677376	SERVICENTRO ESSO EL PRADO, S. DE R.L.		1,478.00		
157	PR-S1010	21/06/2024	373-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		5,010.00		
158	PR-S1010	21/06/2024	374-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		2,756.00		
159	PR-S1010	21/06/2024	375-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		4,190.80		
160	PR-S1010	21/06/2024	377-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		36,260.30		

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161	PR-S1010	21/06/2024	378-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		5,831.90		
162	PR-S1010	21/06/2024	379-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		3,776.10		
163	PR-S1010	21/06/2024	380-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		2,970.00		
164	PR-S1010	21/06/2024	381-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		2,615.00		
165	PR-S1010	21/06/2024	383-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		4,992.40		
166	PR-S1010	21/06/2024	384-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		3,907.90		
167	PR-S1010	21/06/2024	388-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		7,778.60		
168	PR-S1010	21/06/2024	389-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		19,018.60		
169	PR-S1010	21/06/2024	390-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		3,292.00		
170	PR-S1010	21/06/2024	391-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		2,857.90		
171	PR-S1010	21/06/2024	392-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		4,322.20		
172	PR-S1010	21/06/2024	394-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		31,075.20		
173	PR-T1618	21/06/2024	00004293	TALLER ELMER.		4,220.00		
174	PR-T1618	21/06/2024	00004297	TALLER ELMER.		22,950.00		
175	PR-T1618	21/06/2024	00004302	TALLER ELMER.		3,520.00		
176	PR-T2727	21/06/2024	00001906	TALLER AUTOMOTRIZ SAN PEDRO		26,750.00		
177	PR-D2363	24/06/2024	00247626	DISTRIBUIDORA ALESSANDRA.		873.00		
178	PR-D2363	24/06/2024	658-2024	DISTRIBUIDORA ALESSANDRA.		12,464.00		
179	PR-D2532	24/06/2024	0141-2024	DISTRIBUIDORA MODELO S de R.L de C.V.		13,571.00		
180	PR-D2588	24/06/2024	850-2024	DISTRIBUIDORA PANTING ZELAYA S.A. DE C.V		166,148.47		
181	PR-D2588	24/06/2024	870-2024	DISTRIBUIDORA PANTING ZELAYA S.A. DE C.V		33,505.79		
182	PR-E0203	24/06/2024	00103437	EXPRECO S. DE R.L.		163,978.11		
183	PR-E2333	24/06/2024	216-2024	EMBOTELLADORA DE SULA S.A		2,720.00		
184	PR-E2333	24/06/2024	217-2024	EMBOTELLADORA DE SULA S.A		2,556.00		
185	PR-E2333	24/06/2024	316-2024	EMBOTELLADORA DE SULA S.A		15,312.00		
186	PR-E2333	24/06/2024	474-2024	EMBOTELLADORA DE SULA S.A		5,104.00		
187	PR-E2390	24/06/2024	0380/2024	ESTACION DE SERVICIO PUMA LEMPIRA.		15,244.66		
188	PR-G2502	24/06/2024	0364/2024	GASOLINERA EL DUENDE,S. de R.L. de C.V.		57,948.00		
189	PR-I2570	24/06/2024	1115-2024	INGENIERIA ORTEGA S. DE R. L.		28,105.27		
190	PR-I2570	24/06/2024	1116-2024	INGENIERIA ORTEGA S. DE R. L.		3,327.81		
191	PR-I2812	24/06/2024	703-2024	INVERSIONES FINANCIERAS S.A. DE C.V.		5,341.50		
192	PR-S2623	24/06/2024	00069821	SERVICENTRO ESSO EL DORADO		7,627.95		

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
CUENTAS POR PAGAR COMERCIALES

CUENTA: 21110-00 FONDO: 110 MES: JUNIO / 2024

No.	CODIGO	FECHA	FACTURA	PROVEEDOR	DEBITO	CREDITO	SALDO	OBSERVACIONES
193	PR-S2623	24/06/2024	170-2024	SERVICENTRO ESSO EL DORADO		61,919.23		
194	PR-T0465	24/06/2024	0284-2024	TEXACO OLANCHITO.		22,691.41		
195	PR-U2872	24/06/2024	1464-2024	UMAPS		108,718.39		
196	PR-C2816	25/06/2024	509-2024	COMBUSTIBLES Y ENERGIA SA DE CV		112,752.52		
197	PR-C2816	25/06/2024	510-2024	COMBUSTIBLES Y ENERGIA SA DE CV		21,719.59		
198	PR-D2532	25/06/2024	0140-2024	DISTRIBUIDORA MODELO S de R.L de C.V.		35,596.23		
199	PR-E2390	25/06/2024	0379/2024	ESTACION DE SERVICIO PUMA LEMPIRA.		17,428.15		
200	PR-E2710	25/06/2024	0377/2024	ESTACION SER. SHELL LA ENTRADA SRL DE CV		10,425.09		
201	PR-E2737	25/06/2024	411-2024	ESTACION TEXACO PIEDRA BLANCA		47,728.40		
202	PR-E2921	25/06/2024	069-2024	ESTACION PUMA NACAOME		22,516.37		
203	PR-E2921	25/06/2024	070-2024	ESTACION PUMA NACAOME		1,685.10		
204	PR-I2812	25/06/2024	701-2024	INVERSIONES FINANCIERAS S.A. DE C.V.		4,552.60		
205	PR-I2812	25/06/2024	702-2024	INVERSIONES FINANCIERAS S.A. DE C.V.		4,735.90		
206	PR-I2812	25/06/2024	706-2024	INVERSIONES FINANCIERAS S.A. DE C.V.		6,668.20		
207	PR-I2812	25/06/2024	707-2024	INVERSIONES FINANCIERAS S.A. DE C.V.		16,273.30		
208	PR-I2910	25/06/2024	216-2024	INVERSIONES Y DISTRIBU. GUAYAPE SA DE CV		45,871.90		
209	PR-S1010	25/06/2024	084-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		96,093.10		
210	PR-S1010	25/06/2024	093/2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		94,455.50		
211	PR-S1010	25/06/2024	190-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		6,291.40		
212	PR-S1010	25/06/2024	191-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		71,088.40		
213	PR-S1010	25/06/2024	228-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		69,914.10		
214	PR-S1010	25/06/2024	229-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		9,691.20		
215	PR-S1010	25/06/2024	395-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		235,497.10		
216	PR-D2588	26/06/2024	903-2024	DISTRIBUIDORA PANTING ZELAYA S.A. DE C.V		180,460.52		
217	PR-S1010	26/06/2024	0413-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		5,160.00		
218	PR-S1010	26/06/2024	0414-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		18,600.00		
219	PR-S1010	26/06/2024	0415-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		33,820.00		
220	PR-S1010	26/06/2024	0416-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		9,918.10		
221	PR-S1010	26/06/2024	0417-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		3,018.50		
222	PR-S1010	26/06/2024	0418-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		3,600.50		
223	PR-S1010	26/06/2024	0419-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		1,928.20		
224	PR-S1010	26/06/2024	0420-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		3,999.80		

MINISTERIO PÚBLICO
REPÚBLICA DE HONDURAS

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
CUENTAS POR PAGAR COMERCIALES

CUENTA: 21110-00 FONDO: 110 MES: JUNIO / 2024

No.	CODIGO	FECHA	FACTURA	PROVEEDOR	DEBITO	CREDITO	SALDO	OBSERVACIONES
225	PR-S1010	26/06/2024	0421-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		3,236.20		
226	PR-S1010	26/06/2024	0422-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		4,774.40		
227	PR-S1010	26/06/2024	0423-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		8,472.90		
228	PR-S1010	26/06/2024	0424-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		4,098.80		
229	PR-S1010	26/06/2024	0428/2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		5,980.70		
230	PR-S1010	26/06/2024	0431/2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		2,324.30		
231	PR-S1010	26/06/2024	155-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		7,466.30		
232	PR-S1010	26/06/2024	156-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		64,326.40		
233	PR-S1010	26/06/2024	194-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		10,162.20		
234	PR-S1010	26/06/2024	195-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		64,124.90		
235	PR-S1010	26/06/2024	427-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		18,654.70		
236	PR-S1010	26/06/2024	429-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		8,632.20		
237	PR-S1010	26/06/2024	DT-0430-24	SERVICENTRO ESSO EL PRADO, S. DE R.L.		51,331.60		
238	PR-D2363	27/06/2024	711-2024	DISTRIBUIDORA ALESSANDRA.		7,108.00		
239	PR-D2702	27/06/2024	719-2024	DAVID VENTURA PORTILLO		1,630.09		
240	PR-E2390	27/06/2024	0381/2024	ESTACION DE SERVICIO PUMA LEMPIRA.		16,430.05		
241	PR-S1010	27/06/2024	094/2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		75,230.50		
242	PR-S1010	27/06/2024	243-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		81,916.70		
243	PR-S1010	27/06/2024	244-2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		10,316.20		
244	PR-S1010	28/06/2024	0433/2024	SERVICENTRO ESSO EL PRADO, S. DE R.L.		202,007.30		
				TOTAL		9,720,102.74	9,720,102.74	

Mayra Trochez

PREPARADO POR:
GLADYS MAYRA TROCHEZ FUNES
CONTADOR I

MINISTERIO PÚBLICO
REPÚBLICA DE HONDURAS
DEPARTAMENTO DE CONTABILIDAD

REVISADO POR:
RIGOBERTO SUAZO MATUTE
ASISTENTE DE CONTABILIDAD

30 DE JUNIO DE 2024

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
JUNIO AÑO 2024
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
1	PR-E0203	EXPRECO, S. DE R.L.	000-003-01-00103076	08019003256777	1000483117	03/06/24	145,555.08	21,833.26	167,388.34
2	PR-D2569	DE GUSTE	000-001-01-00001020	15031956003046	1000483166	03/06/24	31,200.00	4,680.00	35,880.00
3	PR-L0311	LLANTICENTRO FERCO	001-002-01-00004326	08019995358678	1000483172	03/06/24	2,815.65	422.35	3,238.00
4	PR-L0311	LLANTICENTRO FERCO	001-002-01-00004302	08019995358678	1000483175	03/06/24	4,000.00	600.00	4,600.00
5	PR-L0311	LLANTICENTRO FERCO	001-002-01-00004328	08019995358678	1000483176	03/06/24	3,455.65	518.35	3,974.00
6	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008862	18049999444056	1000483119	03/06/24	4,250.00	637.50	4,887.50
7	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008858	18049999444056	1000483121	03/06/24	4,250.00	637.50	4,887.50
8	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008859	18049999444056	1000483120	03/06/24	14,625.00	2,193.75	16,818.75
9	PR-T1618	TALLER ELMER	000-001-01-00004270	05011972019166	1000483122	03/06/24	51,900.00	7,785.00	59,685.00
10	PR-T1618	TALLER ELMER	000-001-01-00004268	05011972019166	1000483125	03/06/24	3,600.00	540.00	4,140.00
11	PR-T1618	TALLER ELMER	000-001-01-00004264	05011972019166	1000483126	03/06/24	4,150.00	622.50	4,772.50
12	PR-A2662	AUTO SERVICIO FAJARDO LINARES	000-001-01-00004530	16261967002053	1000483128	03/06/24	50,036.60	7,505.49	57,542.09
13	PR-A2813	AUTO REPUESTOS CESARS	000-001-01-00040566	15011988015630	1000483132	03/06/24	3,695.65	554.35	4,250.00
14	AR-A0147	ALEJANDRINA VALDEZ HERNANDEZ	000-001-05-00050632	15031979003650	1000483180	03/06/24	68,000.00	10,200.00	78,200.00
15	AR-A0147	ALEJANDRINA VALDEZ HERNANDEZ	000-001-05-00050631	15031979003650	1000483179	03/06/24	68,000.00	10,200.00	78,200.00
16	AR-A0147	ALEJANDRINA VALDEZ HERNANDEZ	000-001-05-00050630	15031979003650	1000483177	03/06/24	68,000.00	10,200.00	78,200.00
17	AR-A0147	ALEJANDRINA VALDEZ HERNANDEZ	000-001-05-00050629	15031979003650	1000483178	03/06/24	68,000.00	10,200.00	78,200.00
18	PR-C1058	CABLE COLOR, S.A. DE C.V.	056-005-01-00152831	08019002261403	1000483182	03/06/24	6,210.80	931.62	7,142.42
19	PR-T2889	TECSOLUCIONES	000-001-01-00001025	08019016831427	1000483181	03/06/24	18,000.00	2,700.00	20,700.00
20	PR-E0690	EMPRESA NACIONAL DE ARTES GRAFICAS	000-001-01-00093760	08019999408325	1000483183	03/06/24	134,400.00	20,160.00	154,560.00
21	PR-E0690	EMPRESA NACIONAL DE ARTES GRAFICAS	000-001-01-00093761	08019999408325	1000483184	03/06/24	57,600.00	8,640.00	66,240.00
22	PR-S2498	SSP ELECTRONICA	000-001-01-00002676	05019005462795	1000483185	03/06/24	18,825.00	2,823.75	21,648.75
23	PR-T1579	TRANSPORTES ROQUE	000-001-01-00000214	01011964008940	1000483164	03/06/24	12,000.00	1,800.00	13,800.00
24	PR-T1579	TRANSPORTES ROQUE	000-001-01-00000213	01011964008940	1000483170	03/06/24	7,000.00	1,050.00	8,050.00
25	PR-J2928	GOMEZ ALVARADO JORGE ARTURO	000-002-01-00000086	03181985024910	1000483143	03/06/24	4,500.00	675.00	5,175.00
26	PR-C0115	CONTRATISTAS ELECTROMECANICOS, S.A. DE C.V.	000-001-01-00006248	08019995295006	1000483147	03/06/24	28,210.00	4,231.50	32,441.50
27	PR-C0115	CONTRATISTAS ELECTROMECANICOS, S.A. DE C.V.	000-001-01-00006249	08019995295006	1000483151	03/06/24	52,500.00	7,875.00	60,375.00
28	PR-I2948	INVERSIONES EDGARDO ESTRADA	000-001-01-00000060	08011985004342	1000483173	03/06/24	62,700.00	9,405.00	72,105.00
29	PR-I2948	INVERSIONES EDGARDO ESTRADA	000-001-01-00000061	08011985004342	1000483173	03/06/24	37,000.00	5,550.00	42,550.00
30	PR-C1384	COCATEL, S. DE R.L.	000-003-01-00004128	08019995365935	1000483148	03/06/24	79,360.00	11,904.00	91,264.00
31	PR-L2437	LAARSA RENT A CAR	000-002-01-00007267	08019014622440	1000483228	04/06/24	2,603,387.42	390,508.11	2,993,895.53
32	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010643	08019003239653	1000483204	04/06/24	2,890.00	433.50	3,323.50

MINISTERIO PÚBLICO
REPÚBLICA DE HONDURAS

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
JUNIO AÑO 2024
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
33	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010638	08019003239653	1000483204	04/06/24	7,360.00	1,104.00	8,464.00
34	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010642	08019003239653	1000483204	04/06/24	4,040.00	606.00	4,646.00
35	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010639	08019003239653	1000483204	04/06/24	4,700.00	705.00	5,405.00
36	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010644	08019003239653	1000483204	04/06/24	13,160.00	1,974.00	15,134.00
37	PR-T1618	TALLER ELMER	000-001-01-00004257	05011972019166	1000483205	04/06/24	3,520.00	528.00	4,048.00
38	PR-T1618	TALLER ELMER	000-001-01-00004276	05011972019166	1000483206	04/06/24	5,458.00	818.70	6,276.70
39	PR-T1618	TALLER ELMER	000-001-01-00004272	05011972019166	1000483207	04/06/24	4,410.00	661.50	5,071.50
40	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008848	18049999444056	1000483208	04/06/24	40,450.00	6,067.50	46,517.50
41	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008843	18049999444056	1000483209	04/06/24	5,600.00	840.00	6,440.00
42	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008861	18049999444056	1000483211	04/06/24	4,250.00	637.50	4,887.50
43	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001886	02091989031916	1000483215	04/06/24	4,700.00	705.00	5,405.00
44	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001889	02091989031916	1000483216	04/06/24	11,500.00	1,725.00	13,225.00
45	PR-P2422	PINTURAS AUTOMOTRICES LUBRISULA	000-001-01-00031725	05019002067123	1000483218	04/06/24	25,000.00	3,750.00	28,750.00
46	PR-T2420	TECNI PITS	000-001-01-00001161	08011985211440	1000483233	04/06/24	5,300.00	795.00	6,095.00
47	PR-F0213	FRIOPARTES, S.A. DE C.V.	009-001-01-00393127	05019995132520	1000483247	04/06/24	15,391.36	2,308.70	17,700.06
48	PR-S1551	SOLUCION LITOGRAFICAS	000-001-01-00013249	08011971000588	1000483245	04/06/24	24,890.00	3,733.50	28,623.50
49	PR-L2945	CASTELLANOS LUIS ENRIQUE	000-001-01-00001552	07031979007797	1000483260	04/06/24	35,705.00	5,355.75	41,060.75
50	PR-S2498	SSP ELECTRONICA	000-001-01-00002674	05019005462795	1000483283	05/06/24	24,920.00	3,738.00	28,658.00
51	PR-J2928	GOMEZ ALVARADO JORGE ARTURO	000-002-01-00000081	03181985024910	1000483250	05/06/24	17,173.91	2,576.09	19,750.00
52	PR-D2666	DISTRIBUIDORA DE LLANTAS DE RINES, S.A.	000-001-01-00039511	08019015719758	1000483344	05/06/24	21,724.56	3,258.68	24,983.24
53	PR-R2321	RENDILLANTAS, S.A. DE C.V.	006-001-01-00024538	08019008165911	1000483338	05/06/24	8,636.00	1,295.40	9,931.40
54	AR-V0114	PACHECO HANDAL VANESSA ALEJANDRA	000-001-01-00000611	08011979022695	1000483326	05/06/24	31,331.74	4,699.76	36,031.50
55	AR-V0114	PACHECO HANDAL VANESSA ALEJANDRA	000-001-01-00000612	08011979022695	1000483326	05/06/24	31,331.74	4,699.76	36,031.50
56	AR-V0114	PACHECO HANDAL VANESSA ALEJANDRA	000-001-01-00000613	08011979022695	1000483326	05/06/24	31,331.74	4,699.76	36,031.50
57	AR-V0114	PACHECO HANDAL VANESSA ALEJANDRA	000-001-01-00000614	08011979022695	1000483326	05/06/24	31,331.74	4,699.76	36,031.50
58	AR-V0114	PACHECO HANDAL VANESSA ALEJANDRA	000-001-01-00000606	08011979022695	1000483326	05/06/24	31,331.74	4,699.76	36,031.50
59	PR-R2321	RENDILLANTAS, S.A. DE C.V.	006-001-01-00024502	08019008165911	1000483332	05/06/24	12,676.00	1,901.40	14,577.40
60	AR-A0147	VALDEZ HERNANDEZ ALEJANDRINA	001-001-01-00000068	15031979003650	1000483328	05/06/24	68,000.00	10,200.00	78,200.00
61	PR-T1618	TALLER ELMER	000-001-01-00004277	05011972019166	1000483327	05/06/24	3,520.00	528.00	4,048.00
62	PR-T1618	TALLER ELMER	000-001-01-00004273	05011972019166	1000483324	05/06/24	4,410.00	661.50	5,071.50
63	PR-A2613	AYRE DE HONDURAS, S.A. DE C.V.	000-001-05-00050681	05019002060235	1000483387	05/06/24	98,424.33	14,763.65	113,187.98
64	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00001167	18071976020103	1000483383	05/06/24	1,680.00	252.00	1,932.00

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
JUNIO AÑO 2024
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
65	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00001168	18071976020103	1000483383	05/06/24	1,680.00	252.00	1,932.00
66	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00001172	18071976020103	1000483383	05/06/24	9,296.00	1,394.40	10,690.40
67	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00001170	18071976020103	1000483383	05/06/24	1,680.00	252.00	1,932.00
68	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00001173	18071976020103	1000483383	05/06/24	4,480.00	672.00	5,152.00
69	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00001174	18071976020103	1000483383	05/06/24	1,680.00	252.00	1,932.00
70	PR-L0307	LUBRYLAV-CAR	000-001-01-00057632	08019001212333	1000483379	05/06/24	3,720.00	558.00	4,278.00
71	PR-L0307	LUBRYLAV-CAR	000-001-01-00057633	08019001212333	1000483379	05/06/24	7,780.00	1,167.00	8,947.00
72	PR-A2853	MEJIA RODRIGUEZ ARNALDO	003-002-01-00002099	05011951034040	1000483378	05/06/24	2,521.74	378.26	2,900.00
73	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010641	08019003239653	1000483346	05/06/24	13,090.00	1,963.50	15,053.50
74	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00134065	08019004467912	1000483348	05/06/24	10,583.11	1,587.47	12,170.58
75	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00133853	08019004467912	1000483349	05/06/24	3,254.74	488.21	3,742.95
76	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00133317	08019004467912	1000483352	05/06/24	9,882.60	1,482.39	11,364.99
77	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00132967	08019004467912	1000483354	05/06/24	17,788.19	2,668.23	20,456.42
78	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00133081	08019004467912	1000483342	05/06/24	3,291.37	493.71	3,785.08
79	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00133161	08019004467912	1000483342	05/06/24	15,663.04	2,349.46	18,012.50
80	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00134021	08019004467912	1000483335	05/06/24	5,054.52	758.18	5,812.70
81	PR-T1618	TALLER ELMER	000-001-01-00004278	05011972019166	1000483363	05/06/24	10,420.00	1,563.00	11,983.00
82	PR-T1618	TALLER ELMER	000-001-01-00004286	05011972019166	1000483361	05/06/24	3,520.00	528.00	4,048.00
83	PR-T1618	TALLER ELMER	000-001-01-00004280	05011972019166	1000483367	05/06/24	6,958.00	1,043.70	8,001.70
84	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008845	18049999444056	1000483381	05/06/24	6,200.00	930.00	7,130.00
85	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00022442	08019002282617	1000483372	05/06/24	24,268.28	3,640.24	27,908.52
86	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00074594	08019002282617	1000483369	05/06/24	10,284.29	1,542.64	11,826.93
87	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00075152	08019002282617	1000483365	05/06/24	1,767.00	265.05	2,032.05
88	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00022370	08019002282617	1000483357	05/06/24	13,990.15	2,098.52	16,088.67
89	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00074880	08019002282617	1000483386	05/06/24	36,566.77	5,485.02	42,051.79
90	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008865	18049999444056	1000483382	05/06/24	5,600.00	840.00	6,440.00
91	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008872	18049999444056	1000483376	05/06/24	4,950.00	742.50	5,692.50
92	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008834	18049999444056	1000483370	05/06/24	5,600.00	840.00	6,440.00
93	PR-L0311	LLANTICENTRO FERCO	001-002-01-00004295	08019995358678	1000483384	05/06/24	2,815.65	422.35	3,238.00
94	PR-L0311	LLANTICENTRO FERCO	001-002-01-00004335	08019995358678	1000483385	05/06/24	4,000.00	600.00	4,600.00
95	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00004916	01019019129115	1000483380	05/06/24	4,565.22	684.78	5,250.00
96	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00004917	01019019129115	1000483380	05/06/24	4,095.65	614.35	4,710.00

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REPÚBLICA DE HONDURAS

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
97	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00004918	01019019129115	1000483380	05/06/24	6,300.00	945.00	7,245.00
98	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00004919	01019019129115	1000483380	05/06/24	4,769.53	715.43	5,484.96
99	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00004923	01019019129115	1000483380	05/06/24	8,434.78	1,265.22	9,700.00
100	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00004924	01019019129115	1000483380	05/06/24	6,521.74	978.26	7,500.00
101	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00004925	01019019129115	1000483380	05/06/24	7,565.22	1,134.78	8,700.00
102	PR-L2945	CASTELLANOS LUIS ENRIQUE	000-001-01-00001554	07031979007797	1000483434	05/06/24	41,560.00	6,234.00	47,794.00
103	PR-L2945	CASTELLANOS LUIS ENRIQUE	000-001-01-00001553	07031979007797	1000483434	05/06/24	106,914.00	16,037.10	122,951.10
104	PR-L2945	CASTELLANOS LUIS ENRIQUE	000-001-01-00001550	07031979007797	1000483423	05/06/24	64,507.00	9,676.05	74,183.05
105	PR-D2590	DIVASA, S. DE R.L.	000-002-01-00102193	05019010311192	1000483406	05/06/24	17,414.92	2,612.24	20,027.16
106	PR-H1943	HOTEL MOLINA Y ASOCIADOS, S. DE R.L. DE C.V.	000-001-01-00026124	01019002003772	1000483446	05/06/24	823.73	123.56	947.29
107	PR-H1943	HOTEL MOLINA Y ASOCIADOS, S. DE R.L. DE C.V.	000-001-01-00026231	01019002003772	1000483446	05/06/24	954.15	143.12	1,097.27
108	PR-H1943	HOTEL MOLINA Y ASOCIADOS, S. DE R.L. DE C.V.	000-001-01-00026232	01019002003772	1000483446	05/06/24	954.15	143.12	1,097.27
109	PR-H1943	HOTEL MOLINA Y ASOCIADOS, S. DE R.L. DE C.V.	000-001-01-00026233	01019002003772	1000483446	05/06/24	954.15	143.12	1,097.27
110	PR-H1943	HOTEL MOLINA Y ASOCIADOS, S. DE R.L. DE C.V.	000-001-01-00026389	01019002003772	1000483446	05/06/24	1,777.85	266.68	2,044.53
111	PR-H1943	HOTEL MOLINA Y ASOCIADOS, S. DE R.L. DE C.V.	000-001-01-00026565	01019002003772	1000483446	05/06/24	3,699.31	554.90	4,254.21
112	PR-H1943	HOTEL MOLINA Y ASOCIADOS, S. DE R.L. DE C.V.	000-001-01-00026566	01019002003772	1000483446	05/06/24	5,594.44	839.17	6,433.61
113	PR-L2437	LAARSA RENT A CAR	000-002-01-00007545	08019014622440	1000483606	06/06/24	2,781,722.38	417,258.36	3,198,980.74
114	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010696	08019014622440	1000483456	06/06/24	28,140.00	4,221.00	32,361.00
115	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010676	08019014622440	1000483456	06/06/24	6,520.00	978.00	7,498.00
116	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010703	08019014622440	1000483456	06/06/24	7,900.00	1,185.00	9,085.00
117	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010673	08019014622440	1000483456	06/06/24	2,340.00	351.00	2,691.00
118	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010697	08019014622440	1000483456	06/06/24	4,160.00	624.00	4,784.00
119	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010698	08019014622440	1000483456	06/06/24	3,590.00	538.50	4,128.50
120	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00134102	08019004467912	1000483458	06/06/24	9,496.52	1,424.48	10,921.00
121	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00127436	08019004467912	1000483459	06/06/24	6,187.76	928.16	7,115.92
122	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00127460	08019004467912	1000483461	06/06/24	3,293.57	494.04	3,787.61
123	PR-T1618	TALLER ELMER	000-001-01-00004263	05011972019166	1000483463	06/06/24	4,090.00	613.50	4,703.50
124	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001888	02091989031916	1000483465	06/06/24	42,550.00	6,382.50	48,932.50
125	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008860	18049999444056	1000483466	06/06/24	5,910.00	886.50	6,796.50
126	PR-L2681	LA CASA DE LOS SOPORTES, S. DE R.L. DE C.V.	000-001-01-00009386	05019008141290	1000483488	06/06/24	1,480.00	222.00	1,702.00
127	PR-L2681	LA CASA DE LOS SOPORTES, S. DE R.L. DE C.V.	000-001-01-00009389	05019008141290	1000483488	06/06/24	1,480.00	222.00	1,702.00
128	PR-L2681	LA CASA DE LOS SOPORTES, S. DE R.L. DE C.V.	000-001-01-00009397	05019008141290	1000483488	06/06/24	2,880.00	432.00	3,312.00

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
129	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00031556	08019002276446	1000483496	06/06/24	4,800.00	720.00	5,520.00
130	AR-C0124	VELASQUEZ PADILLA CESAR ARMANDO	000-001-01-00001376	08011985048975	1000483556	06/06/24	70,940.00	10,641.00	81,581.00
131	AR-C0124	VELASQUEZ PADILLA CESAR ARMANDO	000-001-01-00001377	08011985048975	1000483556	06/06/24	70,940.00	10,641.00	81,581.00
132	AR-C0124	VELASQUEZ PADILLA CESAR ARMANDO	000-001-01-00001378	08011985048975	1000483556	06/06/24	70,940.00	10,641.00	81,581.00
133	AR-C0124	VELASQUEZ PADILLA CESAR ARMANDO	000-001-01-00001379	08011985048975	1000483556	06/06/24	70,940.00	10,641.00	81,581.00
134	AR-C0124	VELASQUEZ PADILLA CESAR ARMANDO	000-001-01-00001380	08011985048975	1000483556	06/06/24	70,940.00	10,641.00	81,581.00
135	AR-I0118	INSTITUTO DE PREVISION MILITAR (IPM)	000-005-01-00019951	08019003238214	1000483532	06/06/24	29,542.09	4,431.31	33,973.40
136	AR-I0118	INSTITUTO DE PREVISION MILITAR (IPM)	000-005-01-00019952	08019003238214	1000483533	06/06/24	29,542.09	4,431.31	33,973.40
137	AR-I0118	INSTITUTO DE PREVISION MILITAR (IPM)	000-005-01-00019953	08019003238214	1000483534	06/06/24	29,542.09	4,431.31	33,973.40
138	AR-I0118	INSTITUTO DE PREVISION MILITAR (IPM)	000-005-01-00019954	08019003238214	1000483536	06/06/24	29,542.09	4,431.31	33,973.40
139	AR-I0118	INSTITUTO DE PREVISION MILITAR (IPM)	000-005-01-00019955	08019003238214	1000483537	06/06/24	29,542.09	4,431.31	33,973.40
140	AR-S0139	PACHECO HANDAL SANDRA ELIZABETH	000-001-01-00000251	05011961008525	1000483540	06/06/24	39,978.41	5,996.76	45,975.17
141	AR-S0139	PACHECO HANDAL SANDRA ELIZABETH	000-001-01-00000252	05011961008525	1000483540	06/06/24	39,978.41	5,996.76	45,975.17
142	AR-S0139	PACHECO HANDAL SANDRA ELIZABETH	000-001-01-00000253	05011961008525	1000483540	06/06/24	39,978.41	5,996.76	45,975.17
143	AR-S0139	PACHECO HANDAL SANDRA ELIZABETH	000-001-01-00000254	05011961008525	1000483540	06/06/24	39,978.41	5,996.76	45,975.17
144	AR-S0139	PACHECO HANDAL SANDRA ELIZABETH	000-001-01-00000255	05011961008525	1000483540	06/06/24	39,978.41	5,996.76	45,975.17
145	AR-H0121	CERRATO SALGADO HEBER MISAEL	000-001-01-00000560	08011966031960	1000483559	06/06/24	43,920.00	6,588.00	50,508.00
146	AR-L0141	MOREIRA ARITA LILIAN YANETH	000-001-01-00000251	03181981004479	1000483539	06/06/24	30,250.00	4,537.50	34,787.50
147	AR-L0141	MOREIRA ARITA LILIAN YANETH	000-001-01-00000252	03181981004479	1000483541	06/06/24	30,250.00	4,537.50	34,787.50
148	AR-L0141	MOREIRA ARITA LILIAN YANETH	000-001-01-00000253	03181981004479	1000483542	06/06/24	30,250.00	4,537.50	34,787.50
149	AR-L0141	MOREIRA ARITA LILIAN YANETH	000-001-01-00000254	03181981004479	1000483543	06/06/24	30,250.00	4,537.50	34,787.50
150	AR-L0141	MOREIRA ARITA LILIAN YANETH	000-001-01-00000255	03181981004479	1000483545	06/06/24	30,250.00	4,537.50	34,787.50
151	AR-J0131	CUELLAR ERAZO JORGE HUMBERTO	000-001-01-00000606	01071968024173	1000483546	06/06/24	42,900.00	6,435.00	49,335.00
152	AR-R0138	RODRIGUEZ MANDUJANO REYNALDO ANTONIO	000-001-01-00001375	01011957008337	1000483547	06/06/24	87,177.98	13,076.70	100,254.68
153	AR-R0138	RODRIGUEZ MANDUJANO REYNALDO ANTONIO	000-001-01-00001376	01011957008337	1000483550	06/06/24	41,500.00	6,225.00	47,725.00
154	PR-S2498	SSP ELECTRONICA	000-001-01-00002679	05019005462795	1000483462	06/06/24	13,840.00	2,076.00	15,916.00
155	PR-C0577	CENTROMATIC, S.A.	000-003-01-00013334	08019995320455	1000483521	06/06/24	15,271.59	2,290.74	17,562.33
156	PR-M2631	MEDYKA	000-001-01-00027131	08011976121384	1000483523	06/06/24	6,356.00	953.40	7,309.40
157	PR-P0699	PAPELERIA HONDURAS, S. DE R.L.	000-004-01-00011775	08019998391040	1000483525	06/06/24	52,050.00	7,807.50	59,857.50
158	PR-D2586	DIFORMS	000-001-01-00018415	06081968001539	1000483570	06/06/24	5,793.00	868.95	6,661.95
159	PR-D2586	DIFORMS	000-001-01-00018377	06081968001539	1000483562	06/06/24	816.00	122.40	938.40
160	PR-D2586	DIFORMS	000-001-01-00018413	06081968001539	1000483565	06/06/24	4,827.50	724.13	5,551.63

MINISTERIO PÚBLICO
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RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
161	PR-S1551	SOLUCION LITOGRAFICAS	000-001-01-00013271	08011971000588	1000483567	06/06/24	33,000.00	4,950.00	37,950.00
162	PR-I0274	INVERSIONES ELECTRICAS EN LA MOSQUITIA	000-001-01-00123458	01019003416768	1000483531	06/06/24	19,805.00	2,970.75	22,775.75
163	PR-D0140	DISPROA	001-001-01-00796282	08019995290621	1000483574	06/06/24	1,350.00	202.50	1,552.50
164	PR-E2728	EXTERMITES, S. DE R.L.	000-001-01-00003457	11019015752714	1000483512	06/06/24	8,500.00	1,275.00	9,775.00
165	PR-M2631	MEDYKA	000-001-01-00027132	08011976121384	1000483524	06/06/24	6,950.00	1,042.50	7,992.50
166	PR-D2568	DISTRIBUIDORA UNIVERSAL	000-002-01-00027386	08019013578169	1000483680	07/06/24	16,500.00	2,475.00	18,975.00
167	PR-D2568	DISTRIBUIDORA UNIVERSAL	000-002-01-00027393	08019013578169	1000483619	07/06/24	8,070.00	1,210.50	9,280.50
168	PR-D0140	DISPROA	001-001-01-00796420	08019995290621	1000483612	07/06/24	5,800.00	870.00	6,670.00
169	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001895	02091989031916	1000483588	07/06/24	29,400.00	4,410.00	33,810.00
170	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001893	02091989031916	1000483589	07/06/24	11,500.00	1,725.00	13,225.00
171	PR-T1618	TALLER ELMER	000-001-01-00004283	05011972019166	1000483648	07/06/24	5,400.00	810.00	6,210.00
172	PR-T1618	TALLER ELMER	000-001-01-00004285	05011972019166	1000483593	07/06/24	19,200.00	2,880.00	22,080.00
173	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008874	18049999444056	1000483654	07/06/24	4,950.00	742.50	5,692.50
174	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008880	18049999444056	1000483596	07/06/24	11,075.00	1,661.25	12,736.25
175	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008876	18049999444056	1000483599	07/06/24	4,250.00	637.50	4,887.50
176	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008877	18049999444056	1000483600	07/06/24	4,250.00	637.50	4,887.50
177	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008875	18049999444056	1000483601	07/06/24	3,800.00	570.00	4,370.00
178	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008878	18049999444056	1000483602	07/06/24	8,350.00	1,252.50	9,602.50
179	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008871	18049999444056	1000483603	07/06/24	53,550.00	8,032.50	61,582.50
180	PR-A2853	MEJIA RODRIGUEZ ARNALDO	003-002-01-00002120	05011951034040	1000483618	07/06/24	6,434.74	965.21	7,399.95
181	PR-A2853	MEJIA RODRIGUEZ ARNALDO	003-002-01-00002111	05011951034040	1000483623	07/06/24	12,756.52	1,913.48	14,670.00
182	PR-A2853	MEJIA RODRIGUEZ ARNALDO	003-002-01-00002112	05011951034040	1000483623	07/06/24	16,391.36	2,458.70	18,850.06
183	PR-A1597	AUTOS LEMUS	001-002-01-00007125	04201979000694	1000483709	07/06/24	39,010.00	5,851.50	44,861.50
184	PR-A1597	AUTOS LEMUS	001-002-01-00007128	04201979000694	1000483709	07/06/24	3,200.00	480.00	3,680.00
185	PR-A1597	AUTOS LEMUS	001-002-01-00007129	04201979000694	1000483709	07/06/24	2,500.00	375.00	2,875.00
186	PR-A1597	AUTOS LEMUS	001-002-01-00007130	04201979000694	1000483709	07/06/24	3,200.00	480.00	3,680.00
187	PR-A1597	AUTOS LEMUS	001-002-01-00007131	04201979000694	1000483709	07/06/24	3,200.00	480.00	3,680.00
188	PR-A1597	AUTOS LEMUS	001-002-01-00007776	04201979000694	1000483709	07/06/24	1,600.00	240.00	1,840.00
189	PR-A1597	AUTOS LEMUS	001-002-01-00007777	04201979000694	1000483709	07/06/24	15,010.00	2,251.50	17,261.50
190	PR-A1597	AUTOS LEMUS	001-002-01-00008521	04201979000694	1000483709	07/06/24	3,760.00	564.00	4,324.00
191	PR-A1597	AUTOS LEMUS	001-002-01-00008523	04201979000694	1000483709	07/06/24	3,200.00	480.00	3,680.00
192	PR-F0213	FRIOPARTES, S.A. DE C.V.	006-001-01-00089638	05019995132520	1000483607	07/06/24	15,766.09	2,364.91	18,131.00

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
193	PR-F0213	FRIOPARTES, S.A. DE C.V.	006-001-01-00089641	05019995132520	1000483614	07/06/24	34,195.65	5,129.35	39,325.00
194	PR-D2389	DISTRIBUCIONES VALENCIA	000-001-01-00025607	08011986138652	1000483693	07/06/24	7,681.40	1,152.21	8,833.61
195	PR-L2528	LEOPLAST, S. DE R.L.	000-001-01-00228301	08019004002160	1000483711	07/06/24	13,497.00	2,024.55	15,521.55
196	PR-S2498	SSP ELECTRONICA	000-001-01-00002677	05019005462795	1000483653	07/06/24	6,400.00	960.00	7,360.00
197	PR-S2498	SSP ELECTRONICA	000-001-01-00002685	05019005462795	1000483667	07/06/24	25,250.00	3,787.50	29,037.50
198	PR-C0665	COMPUSER	001-001-01-00017488	05019003075248	1000483681	07/06/24	1,141.78	171.27	1,313.05
199	PR-C0573	CASH BUSINESS	000-001-01-00042499	08019995390633	1000483670	07/06/24	21,636.52	3,245.48	24,882.00
200	PR-D2568	DISTRIBUIDORA UNIVERSAL	000-002-01-00027125	08019013578169	1000483676	07/06/24	30,600.00	4,590.00	35,190.00
201	PR-P0363	PRODYLAB	002-001-01-00070717	05019999178773	1000483679	07/06/24	45,250.00	6,787.50	52,037.50
202	PR-D0873	DIDEMO	000-006-01-00033619	08019995337247	1000483685	07/06/24	6,242.80	936.42	7,179.22
203	PR-P0699	PAPELERIA HONDURAS, S. DE R.L.	000-004-01-00011529	08019998391040	1000483694	07/06/24	21,771.00	3,265.65	25,036.65
204	PR-D2586	DIFORMS	000-001-01-00018424	06081968001539	1000483695	07/06/24	1,931.00	289.65	2,220.65
205	PR-D0140	DISPROA	001-001-01-00796271	08019995290621	1000483701	07/06/24	167,867.80	25,180.17	193,047.97
206	PR-D2903	DISTRIBUIDORA MILENIUM,2000 S.A.	000-001-01-00034170	05019000041871	1000483583	07/06/24	9,000.00	1,350.00	10,350.00
207	PR-D2836	MONDRAGON BARAHONA DARWIN OTONIEL	000-001-01-00002609	08011985138329	1000483630	07/06/24	30,805.00	4,620.75	35,425.75
208	PR-D2836	MONDRAGON BARAHONA DARWIN OTONIEL	000-001-01-00002548	08011985138329	1000483651	07/06/24	9,875.00	1,481.25	11,356.25
209	PR-D2836	MONDRAGON BARAHONA DARWIN OTONIEL	000-001-01-00002549	08011985138329	1000483651	07/06/24	8,625.00	1,293.75	9,918.75
210	PR-D2836	MONDRAGON BARAHONA DARWIN OTONIEL	000-001-01-00002550	08011985138329	1000483651	07/06/24	960.00	144.00	1,104.00
211	PR-D2666	DISTRIBUIDORA DE LLANTAS DE RINES, S.A.	000-001-01-00039483	08019015719758	1000483674	07/06/24	74,160.96	11,124.14	85,285.10
212	PR-D2666	DISTRIBUIDORA DE LLANTAS DE RINES, S.A.	000-001-01-00039338	08019015719758	1000483712	07/06/24	10,956.56	1,643.48	12,600.04
213	AR-L0080	VELASQUEZ AGUILAR LUIS	000-001-01-00000464	08031969003069	1000483663	07/06/24	6,000.00	900.00	6,900.00
214	AR-L0080	VELASQUEZ AGUILAR LUIS	000-001-01-00000465	08031969003069	1000483663	07/06/24	6,000.00	900.00	6,900.00
215	AR-L0080	VELASQUEZ AGUILAR LUIS	000-001-01-00000466	08031969003069	1000483663	07/06/24	6,000.00	900.00	6,900.00
216	AR-L0080	VELASQUEZ AGUILAR LUIS	000-001-01-00000467	08031969003069	1000483663	07/06/24	6,000.00	900.00	6,900.00
217	AR-L0080	VELASQUEZ AGUILAR LUIS	000-001-01-00000468	08031969003069	1000483663	07/06/24	6,000.00	900.00	6,900.00
218	PR-T2889	TECSOLUCIONES	000-001-01-00001026	08019016831427	1000483672	07/06/24	12,000.00	1,800.00	13,800.00
219	PR-A0846	AYRE TEGUCIGALPA, S.A. DE C.V.	000-002-01-00010549	08019003247672	1000483981	07/06/24	15,201.80	2,280.27	17,482.07
220	PR-L2437	LAARSA RENT A CAR	000-002-01-00007547	08019014622440	1000484071	07/06/24	199,792.21	29,968.83	229,761.04
221	PR-L2437	LAARSA RENT A CAR	000-002-01-00007601	08019014622440	1000484071	07/06/24	193,466.52	29,019.98	222,486.50
222	PR-H0246	HONDUTEL	DSG-1383-2024	08019995285054	1000483746	10/06/24	572,426.73	85,864.01	658,290.74
223	AR-B0064	COMPAÑÍA HIJAS DE LA CARIDAD	000-001-01-00005772	05019002061137	1000483786	10/06/24	5,400.00	810.00	6,210.00
224	AR-B0157	ROSALES PINEDA BRAYAN ORLANDO	000-001-01-00000265	05121982000837	1000483785	10/06/24	60,000.00	9,000.00	69,000.00

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225	PR-S2623	SERVICENTRO ESSO EL DORADO	000-002-01-00069771	07031969008124	1000483777	10/06/24	4,508.67	676.30	5,184.97
226	PR-D2363	DISTRIBUIDORA ALESSANDRA	000-001-01-00244534	05031977005160	1000483776	10/06/24	2,020.00	303.00	2,323.00
227	PR-L1103	LIQUIMSA	000-001-01-00001463	08011968011447	1000483818	10/06/24	15,000.00	2,250.00	17,250.00
228	PR-R2237	REDIPO	000-002-01-00003050	08019012466571	1000483916	11/06/24	10,080.00	1,512.00	11,592.00
229	PR-D2389	DISTRIBUCIONES VALENCIA	000-001-01-00025574	08011986138652	1000483887	11/06/24	31,133.80	4,670.07	35,803.87
230	PR-F0213	FRIOPARTES, S.A. DE C.V.	009-001-01-00396783	05019995132520	1000483960	11/06/24	2,782.61	417.39	3,200.00
231	PR-J0279	JETSTEREO, S.A. DE C.V.	006-003-01-00050249	05019999400238	1000483888	11/06/24	21,300.00	3,195.00	24,495.00
232	PR-M2661	MILANO, S. DE R.L.	001-005-01-00004081	05019002062863	1000483913	11/06/24	2,360.00	354.00	2,714.00
233	PR-M2661	MILANO, S. DE R.L.	001-005-01-00004086	05019002062863	1000483908	11/06/24	7,262.40	1,089.36	8,351.76
234	PR-M2661	MILANO, S. DE R.L.	001-005-01-00004080	05019002062863	1000483902	11/06/24	11,121.60	1,668.24	12,789.84
235	PR-P0699	PAPELERIA HONDURAS, S. DE R.L.	000-004-01-00011669	08019998391040	1000483928	11/06/24	7,292.50	1,093.88	8,386.38
236	PR-S2498	SSP ELECTRONICA	000-001-01-00002683	05019005462795	1000483966	11/06/24	10,900.00	1,635.00	12,535.00
237	PR-P0363	PRODYLAB	000-001-01-00182909	05019999178773	1000483927	11/06/24	147,755.00	22,163.25	169,918.25
238	PR-R2237	REDIPO	000-002-01-00003048	08019012466571	1000483921	11/06/24	740.00	111.00	851.00
239	PR-R2237	REDIPO	000-002-01-00003047	08019012466571	1000483914	11/06/24	6,540.00	981.00	7,521.00
240	PR-D2666	DISTRIBUIDORA DE LLANTAS DE RINES, S.A.	000-001-01-00039752	08019015719758	1000483907	11/06/24	38,947.84	5,842.18	44,790.02
241	PR-D2666	DISTRIBUIDORA DE LLANTAS DE RINES, S.A.	000-001-01-00039805	08019015719758	1000483890	11/06/24	23,304.40	3,495.66	26,800.06
242	PR-T1618	TALLER ELMER	000-001-01-00004288	05011972019166	1000483945	11/06/24	8,900.00	1,335.00	10,235.00
243	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001894	02091989031916	1000483934	11/06/24	19,380.00	2,907.00	22,287.00
244	AR-M0094	VALLE YVES MARIA DEL CARMEN	000-001-01-00000293	08902018008121	1000483876	11/06/24	17,050.00	2,557.50	19,607.50
245	AR-F0146	FADECRISTEL, S. DE R.L. DE C.V.	000-002-01-00013692	08019010320804	1000483886	11/06/24	223,200.00	33,480.00	256,680.00
246	AR-F0146	FADECRISTEL, S. DE R.L. DE C.V.	000-002-01-00013693	08019010320804	1000483886	11/06/24	223,200.00	33,480.00	256,680.00
247	AR-F0146	FADECRISTEL, S. DE R.L. DE C.V.	000-002-01-00013694	08019010320804	1000483886	11/06/24	223,200.00	33,480.00	256,680.00
248	AR-F0146	FADECRISTEL, S. DE R.L. DE C.V.	000-002-01-00013695	08019010320804	1000483886	11/06/24	223,200.00	33,480.00	256,680.00
249	AR-F0146	FADECRISTEL, S. DE R.L. DE C.V.	000-002-01-00013696	08019010320804	1000483886	11/06/24	223,200.00	33,480.00	256,680.00
250	AR-I0049	INVERSIONES FERNANDEZ MEJIDO	000-001-01-00000401	05019003075513	1000483880	11/06/24	299,577.23	44,936.58	344,513.81
251	AR-I0049	INVERSIONES FERNANDEZ MEJIDO	000-001-01-00000402	05019003075513	1000483878	11/06/24	299,577.23	44,936.58	344,513.81
252	AR-I0049	INVERSIONES FERNANDEZ MEJIDO	000-001-01-00000403	05019003075513	1000483877	11/06/24	299,577.23	44,936.58	344,513.81
253	AR-D0119	GARCIA MOLINA DANIEL ANTONIO	000-001-01-00000312	08011981043158	1000483882	11/06/24	24,000.00	3,600.00	27,600.00
254	AR-D0119	GARCIA MOLINA DANIEL ANTONIO	000-001-01-00000313	08011981043158	1000483882	11/06/24	24,000.00	3,600.00	27,600.00
255	AR-D0119	GARCIA MOLINA DANIEL ANTONIO	000-001-01-00000314	08011981043158	1000483882	11/06/24	24,000.00	3,600.00	27,600.00
256	AR-D0119	GARCIA MOLINA DANIEL ANTONIO	000-001-01-00000315	08011981043158	1000483882	11/06/24	24,000.00	3,600.00	27,600.00

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
257	AR-D0119	GARCIA MOLINA DANIEL ANTONIO	000-001-01-00000316	08011981043158	1000483882	11/06/24	24,000.00	3,600.00	27,600.00
258	AR-E0158	MEDRANO ESQUIVEL ELVA ELCIDES	000-001-01-00000106	14011984023229	1000483862	11/06/24	40,000.00	6,000.00	46,000.00
259	AR-I0136	INMOBILIARIA LA SUREÑA, S. DE R.L. DE C.V.	000-001-01-00000132	08019018031664	1000483842	11/06/24	94,428.00	14,164.20	108,592.20
260	AR-I0136	INMOBILIARIA LA SUREÑA, S. DE R.L. DE C.V.	000-001-01-00000133	08019018031664	1000483842	11/06/24	94,428.00	14,164.20	108,592.20
261	AR-I0136	INMOBILIARIA LA SUREÑA, S. DE R.L. DE C.V.	000-001-01-00000134	08019018031664	1000483842	11/06/24	94,428.00	14,164.20	108,592.20
262	AR-I0136	INMOBILIARIA LA SUREÑA, S. DE R.L. DE C.V.	000-001-01-00000135	08019018031664	1000483842	11/06/24	94,428.00	14,164.20	108,592.20
263	AR-I0136	INMOBILIARIA LA SUREÑA, S. DE R.L. DE C.V.	000-001-01-00000136	08019018031664	1000483842	11/06/24	94,428.00	14,164.20	108,592.20
264	PR-S2953	SERVITEC PROF, S. DE R.L.	000-004-01-00000094	05019019180482	1000484079	12/06/24	5,200.00	780.00	5,980.00
265	PR-A2813	AUTO REPUESTOS CESARS	000-001-01-00040766	15011988015630	1000484082	12/06/24	17,469.53	2,620.43	20,089.96
266	PR-D2903	DISTRIBUIDORA MILENIUM,2000 S.A.	000-001-01-00036620	05019000041871	1000484081	12/06/24	4,030.00	604.50	4,634.50
267	PR-D2903	DISTRIBUIDORA MILENIUM,2000 S.A.	000-001-01-00036609	05019000041871	1000484081	12/06/24	21,938.45	3,290.77	25,229.22
268	PR-D2903	DISTRIBUIDORA MILENIUM,2000 S.A.	000-001-01-00036648	05019000041871	1000484081	12/06/24	9,222.80	1,383.42	10,606.22
269	PR-T1618	TALLER ELMER	000-001-01-00004279	05011972019166	1000484080	12/06/24	23,350.00	3,502.50	26,852.50
270	AR-R0101	HERRERA SALOMON ROBERTO	000-001-01-00000353	01011939000782	1000483995	12/06/24	5,500.00	825.00	6,325.00
271	AR-R0101	HERRERA SALOMON ROBERTO	000-001-01-00000352	01011939000782	1000483997	12/06/24	5,500.00	825.00	6,325.00
272	AR-R0101	HERRERA SALOMON ROBERTO	000-001-01-00000354	01011939000782	1000483999	12/06/24	5,500.00	825.00	6,325.00
273	AR-R0101	HERRERA SALOMON ROBERTO	000-001-01-00000355	01011939000782	1000484001	12/06/24	5,500.00	825.00	6,325.00
274	AR-R0101	HERRERA SALOMON ROBERTO	000-001-01-00000357	01011939000782	1000484003	12/06/24	5,500.00	825.00	6,325.00
275	AR-R0101	HERRERA SALOMON ROBERTO	000-001-01-00000356	01011939000782	1000484002	12/06/24	5,500.00	825.00	6,325.00
276	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15897890	05029000001320	1000484107	12/06/24	1,758.53	263.78	2,022.31
277	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15899269	05029000001320	1000484107	12/06/24	1,166.27	174.94	1,341.21
278	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15901603	05029000001320	1000484120	12/06/24	1,290.36	193.55	1,483.92
279	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15887648	05029000001320	1000484120	12/06/24	1,290.36	193.55	1,483.92
280	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15897362	05029000001320	1000484120	12/06/24	595.55	89.33	684.89
281	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15891200	05029000001320	1000484120	12/06/24	1,191.11	178.67	1,369.77
282	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15888014	05029000001320	1000484120	12/06/24	1,290.36	193.55	1,483.92
283	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15896920	05029000001320	1000484120	12/06/24	1,116.66	167.50	1,284.16
284	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15905453	05029000001320	1000484120	12/06/24	1,786.66	268.00	2,054.66
285	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15909576	05029000001320	1000484120	12/06/24	1,116.66	167.50	1,284.16
286	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15889083	05029000001320	1000484120	12/06/24	1,042.22	156.33	1,198.55
287	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15897029	05029000001320	1000484120	12/06/24	1,687.40	253.11	1,940.51
288	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15899118	05029000001320	1000484120	12/06/24	1,042.22	156.33	1,198.55

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
289	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15910249	05029000001320	1000484120	12/06/24	2,307.77	346.17	2,653.93
290	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15892857	05029000001320	1000484120	12/06/24	1,786.66	268.00	2,054.66
291	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15906236	05029000001320	1000484120	12/06/24	1,042.22	156.33	1,198.55
292	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15908452	05029000001320	1000484120	12/06/24	2,307.77	346.17	2,653.93
293	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15910423	05029000001320	1000484120	12/06/24	1,538.51	230.78	1,769.29
294	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15903299	05029000001320	1000484120	12/06/24	1,538.51	230.78	1,769.29
295	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15888512	05029000001320	1000484120	12/06/24	1,315.18	197.28	1,512.46
296	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15888237	05029000001320	1000484120	12/06/24	871.82	130.77	1,002.60
297	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15901563	05029000001320	1000484120	12/06/24	1,078.61	161.79	1,240.40
298	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15894040	05029000001320	1000484120	12/06/24	1,042.22	156.33	1,198.55
299	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15908312	05029000001320	1000484120	12/06/24	1,538.51	230.78	1,769.29
300	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15902237	05029000001320	1000484120	12/06/24	1,538.51	230.78	1,769.29
301	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15902603	05029000001320	1000484120	12/06/24	1,612.96	241.94	1,854.90
302	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15898398	05029000001320	1000484120	12/06/24	1,116.66	167.50	1,284.16
303	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15890196	05029000001320	1000484120	12/06/24	590.59	88.59	679.18
304	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15911140	05029000001320	1000484120	12/06/24	1,042.22	156.33	1,198.55
305	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15904619	05029000001320	1000484120	12/06/24	1,538.51	230.78	1,769.29
306	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15890454	05029000001320	1000484120	12/06/24	1,786.66	268.00	2,054.66
307	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15889138	05029000001320	1000484120	12/06/24	1,154.71	173.21	1,327.92
308	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15908246	05029000001320	1000484120	12/06/24	590.59	88.59	679.18
309	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15896410	05029000001320	1000484120	12/06/24	1,078.61	161.79	1,240.40
310	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15890733	05029000001320	1000484120	12/06/24	1,166.29	174.94	1,341.23
311	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15902467	05029000001320	1000484120	12/06/24	1,078.61	161.79	1,240.40
312	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15890635	05029000001320	1000484120	12/06/24	1,042.22	156.33	1,198.55
313	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15900926	05029000001320	1000484120	12/06/24	1,042.22	156.33	1,198.55
314	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15896352	05029000001320	1000484120	12/06/24	1,042.22	156.33	1,198.55
315	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15893179	05029000001320	1000484120	12/06/24	595.55	89.33	684.89
316	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15891895	05029000001320	1000484120	12/06/24	1,166.29	174.94	1,341.23
317	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15911727	05029000001320	1000484120	12/06/24	1,116.66	167.50	1,284.16
318	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15903228	05029000001320	1000484120	12/06/24	1,042.22	156.33	1,198.55
319	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15898090	05029000001320	1000484120	12/06/24	1,290.36	193.55	1,483.92
320	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15910188	05029000001320	1000484120	12/06/24	1,290.36	193.55	1,483.92

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
321	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15892367	05029000001320	1000484120	12/06/24	1,265.55	189.83	1,455.38
322	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15904131	05029000001320	1000484120	12/06/24	1,166.29	174.94	1,341.23
323	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15890409	05029000001320	1000484120	12/06/24	1,116.66	167.50	1,284.16
324	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15895000	05029000001320	1000484120	12/06/24	1,116.66	167.50	1,284.16
325	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15901126	05029000001320	1000484120	12/06/24	1,191.11	178.67	1,369.77
326	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15890485	05029000001320	1000484120	12/06/24	1,042.22	156.33	1,198.55
327	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15902099	05029000001320	1000484120	12/06/24	1,116.66	167.50	1,284.16
328	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15899701	05029000001320	1000484120	12/06/24	1,116.66	167.50	1,284.16
329	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15898924	05029000001320	1000484120	12/06/24	1,166.29	174.94	1,341.23
330	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15903786	05029000001320	1000484120	12/06/24	1,166.29	174.94	1,341.23
331	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15905930	05029000001320	1000484120	12/06/24	435.08	65.26	500.35
332	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15897078	05029000001320	1000484120	12/06/24	1,116.66	167.50	1,284.16
333	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15905542	05029000001320	1000484120	12/06/24	1,078.61	161.79	1,240.40
334	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15893550	05029000001320	1000484120	12/06/24	1,078.61	161.79	1,240.40
335	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15914562	05029000001320	1000484120	12/06/24	843.70	126.55	970.25
336	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15908046	05029000001320	1000484120	12/06/24	1,116.66	167.50	1,284.16
337	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15907417	05029000001320	1000484120	12/06/24	1,078.61	161.79	1,240.40
338	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15890555	05029000001320	1000484120	12/06/24	1,116.66	167.50	1,284.16
339	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15904111	05029000001320	1000484120	12/06/24	1,078.61	161.79	1,240.40
340	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15900263	05029000001320	1000484120	12/06/24	1,166.29	174.94	1,341.23
341	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15891245	05029000001320	1000484120	12/06/24	1,166.29	174.94	1,341.23
342	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15893455	05029000001320	1000484120	12/06/24	1,078.61	161.79	1,240.40
343	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15906051	05029000001320	1000484120	12/06/24	1,116.66	167.50	1,284.16
344	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15906293	05029000001320	1000484120	12/06/24	1,042.22	156.33	1,198.55
345	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15905990	05029000001320	1000484120	12/06/24	1,166.29	174.94	1,341.23
346	PR-T2871	TELEFONICA CELULAR, S.A. DE C.V.	000-311-01-15905798	05029000001320	1000484120	12/06/24	1,116.66	167.50	1,284.16
347	PR-C2602	CORPORACION FLORES, S.A.	008-001-01-00023202	08019002282617	1000484138	13/06/24	27,742.57	4,161.39	31,903.96
348	PR-T1618	TALLER ELMER	000-001-01-00004287	05011972019166	1000484160	13/06/24	4,870.00	730.50	5,600.50
349	PR-T1618	TALLER ELMER	000-001-01-00004291	05011972019166	1000484158	13/06/24	6,500.00	975.00	7,475.00
350	PR-P2422	PINTURAS AUTOMOTRICES LUBRISULA	000-001-01-00031746	05019002067123	1000484157	13/06/24	14,700.00	2,205.00	16,905.00
351	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00127576	08019004467912	1000484139	13/06/24	5,117.69	767.65	5,885.34
352	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00127575	08019004467912	1000484139	13/06/24	5,260.53	789.08	6,049.61

MINISTERIO PÚBLICO
REPÚBLICA DE HONDURAS

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
353	PR-L2681	LA CASA DE LOS SOPORTES, S. DE R.L. DE C.V.	000-001-01-00009417	05019008141290	1000484105	13/06/24	47,053.00	7,057.95	54,110.95
354	PR-E2943	ALVARADO RIVERA ELMER	000-001-01-00002721	05031986005460	1000484106	13/06/24	27,000.00	4,050.00	31,050.00
355	PR-A2813	AUTO REPUESTOS CESARS	000-001-01-00040769	15011988015630	1000484104	13/06/24	41,486.96	6,223.04	47,710.00
356	AR-M0016	CASTAÑEDA URQUIA MANUEL ANTONIO	002-002-01-00000045	12081943000982	1000484161	13/06/24	3,000.00	450.00	3,450.00
357	AR-M0016	CASTAÑEDA URQUIA MANUEL ANTONIO	002-002-01-00000040	12081943000982	1000484147	13/06/24	19,800.00	2,970.00	22,770.00
358	AR-M0016	CASTAÑEDA URQUIA MANUEL ANTONIO	002-002-01-00000041	12081943000982	1000484150	13/06/24	19,800.00	2,970.00	22,770.00
359	AR-M0016	CASTAÑEDA URQUIA MANUEL ANTONIO	002-002-01-00000042	12081943000982	1000484151	13/06/24	19,800.00	2,970.00	22,770.00
360	AR-M0016	CASTAÑEDA URQUIA MANUEL ANTONIO	002-002-01-00000043	12081943000982	1000484152	13/06/24	19,800.00	2,970.00	22,770.00
361	AR-M0016	CASTAÑEDA URQUIA MANUEL ANTONIO	002-002-01-00000044	12081943000982	1000484153	13/06/24	19,800.00	2,970.00	22,770.00
362	AR-L0141	MOREIRA ARITA LILIAN YANETH	000-001-01-00000256	03181981004479	1000484155	13/06/24	30,250.00	4,537.50	34,787.50
363	AR-I0155	SUAZO SUAZO INOCENTE	000-001-01-00000059	03171969000404	1000484156	13/06/24	18,000.00	2,700.00	20,700.00
364	PR-A2610	AUTOPARTES AVILA CANALES, S. DE R.L.	000-001-01-00011630	05019011437196	1000484113	13/06/24	5,450.00	817.50	6,267.50
365	PR-G2961	GAMA TRADING, S.A. DE C.V.	000-001-01-00005410	05019001054212	1000484146	13/06/24	50,928.65	7,639.30	58,567.95
366	PR-D2389	DISTRIBUCIONES VALENCIA	000-001-01-00025464	08011986138652	1000484143	13/06/24	12,338.24	1,850.74	14,188.98
367	PR-S0442	SUMINISTROS TECNICOS, S.A. DE C.V.	000-001-01-00096159	08019000234479	1000484119	13/06/24	412,684.20	61,902.63	474,586.83
368	PR-P2941	PESAS Y MEDICIONES, S.A. DE CAPITAL FIJO	000-003-01-00050003	08019022410496	1000484110	13/06/24	9,860.30	1,479.05	11,339.35
369	PR-P1702	PERLA'S DECORACION Y EVENTOS	000-001-01-00004186	01011966019432	1000484135	13/06/24	9,000.00	1,350.00	10,350.00
370	PR-S2498	SSP ELECTRONICA	000-001-01-00002678	05019005462795	1000484108	13/06/24	74,224.00	11,133.60	85,357.60
371	PR-L2945	CASTELLANOS LUIS ENRIQUE	000-001-01-00001566	07031979007797	1000484145	13/06/24	53,815.00	8,072.25	61,887.25
372	PR-F2936	FUMISULA	000-001-01-00000604	05011984100159	1000484103	13/06/24	18,000.00	2,700.00	20,700.00
373	PR-E2394	ELECTROGRABADOS DE HONDURAS, S. DE R.L.	000-001-01-00003291	08019995317781	1000484141	13/06/24	28,900.00	4,335.00	33,235.00
374	PR-Y2648	YONKER Y AUTO LOTE LUCIO	000-003-01-00011185	04011973002186	1000484149	13/06/24	3,704.35	555.65	4,260.00
375	PR-Y2648	YONKER Y AUTO LOTE LUCIO	000-003-01-00011187	04011973002186	1000484149	13/06/24	10,347.83	1,552.17	11,900.00
376	PR-Y2648	YONKER Y AUTO LOTE LUCIO	000-003-01-00011273	04011973002186	1000484149	13/06/24	4,173.93	626.09	4,800.02
377	PR-Y2648	YONKER Y AUTO LOTE LUCIO	000-003-01-00011289	04011973002186	1000484149	13/06/24	26,869.53	4,030.43	30,899.96
378	PR-Y2648	YONKER Y AUTO LOTE LUCIO	000-003-01-00011311	04011973002186	1000484149	13/06/24	5,878.26	881.74	6,760.00
379	PR-Y2648	YONKER Y AUTO LOTE LUCIO	000-003-01-00011328	04011973002186	1000484149	13/06/24	1,730.47	259.57	1,990.04
380	PR-Y2648	YONKER Y AUTO LOTE LUCIO	000-003-01-00011329	04011973002186	1000484149	13/06/24	1,530.47	229.57	1,760.04
381	PR-Y2648	YONKER Y AUTO LOTE LUCIO	000-003-01-00011330	04011973002186	1000484149	13/06/24	1,834.78	275.22	2,110.00
382	PR-D2836	MONDRAGON BARAHONA DARWIN OTONIEL	000-001-01-00002632	08011985138329	1000484235	14/06/24	18,320.00	2,748.00	21,068.00
383	PR-T1579	TRANSPORTES ROQUE	000-001-01-00000218	01011964008940	1000484232	14/06/24	98,000.00	14,700.00	112,700.00
384	PR-D2389	DISTRIBUCIONES VALENCIA	000-001-01-00025460	08011986138652	1000484233	14/06/24	3,688.20	553.23	4,241.43

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
385	AR-J0110	FLORES MEJIA JUMY MAURICIO	000-001-01-00001180	08011973000116	1000484168	14/06/24	10,000.00	1,500.00	11,500.00
386	AR-J0110	FLORES MEJIA JUMY MAURICIO	000-001-01-00001181	08011973000116	1000484169	14/06/24	10,000.00	1,500.00	11,500.00
387	AR-J0110	FLORES MEJIA JUMY MAURICIO	000-001-01-00001182	08011973000116	1000484170	14/06/24	10,000.00	1,500.00	11,500.00
388	AR-J0110	FLORES MEJIA JUMY MAURICIO	000-001-01-00001183	08011973000116	1000484171	14/06/24	10,000.00	1,500.00	11,500.00
389	AR-J0110	FLORES MEJIA JUMY MAURICIO	000-001-01-00001184	08011973000116	1000484172	14/06/24	10,000.00	1,500.00	11,500.00
390	AR-J0110	FLORES MEJIA JUMY MAURICIO	000-001-01-00001185	08011973000116	1000484173	14/06/24	10,000.00	1,500.00	11,500.00
391	AR-J0140	SOLIS LAINEZ JHUVIN ALEJANDRO	000-001-01-00000165	01011985025713	1000484204	14/06/24	19,900.00	2,985.00	22,885.00
392	AR-J0140	SOLIS LAINEZ JHUVIN ALEJANDRO	000-001-01-00000166	01011985025713	1000484208	14/06/24	19,900.00	2,985.00	22,885.00
393	AR-J0140	SOLIS LAINEZ JHUVIN ALEJANDRO	000-001-01-00000167	01011985025713	1000484210	14/06/24	19,900.00	2,985.00	22,885.00
394	AR-J0140	SOLIS LAINEZ JHUVIN ALEJANDRO	000-001-01-00000168	01011985025713	1000484213	14/06/24	19,900.00	2,985.00	22,885.00
395	AR-J0140	SOLIS LAINEZ JHUVIN ALEJANDRO	000-001-01-00000169	01011985025713	1000484214	14/06/24	19,900.00	2,985.00	22,885.00
396	AR-J0140	SOLIS LAINEZ JHUVIN ALEJANDRO	000-001-01-00000170	01011985025713	1000484216	14/06/24	19,900.00	2,985.00	22,885.00
397	AR-J0140	SOLIS LAINEZ JHUVIN ALEJANDRO	000-001-01-00000171	01011985025713	1000484218	14/06/24	19,900.00	2,985.00	22,885.00
398	AR-J0140	SOLIS LAINEZ JHUVIN ALEJANDRO	000-001-01-00000172	01011985025713	1000484219	14/06/24	19,900.00	2,985.00	22,885.00
399	AR-J0140	SOLIS LAINEZ JHUVIN ALEJANDRO	000-001-01-00000175	01011985025713	1000484220	14/06/24	19,900.00	2,985.00	22,885.00
400	AR-J0140	SOLIS LAINEZ JHUVIN ALEJANDRO	000-001-01-00000174	01011985025713	1000484222	14/06/24	19,900.00	2,985.00	22,885.00
401	PR-P2422	PINTURAS AUTOMOTRICES LUBRISULA	000-001-01-00031742	05019002067123	1000484231	14/06/24	5,400.00	810.00	6,210.00
402	PR-P2422	PINTURAS AUTOMOTRICES LUBRISULA	000-001-01-00031744	05019002067123	1000484231	14/06/24	3,560.00	534.00	4,094.00
403	PR-P2422	PINTURAS AUTOMOTRICES LUBRISULA	000-001-01-00031749	05019002067123	1000484231	14/06/24	15,690.00	2,353.50	18,043.50
404	PR-D2836	MONDRAGON BARAHONA DARWIN OTONIEL	000-001-01-00002627	08011985138329	1000484221	14/06/24	13,120.00	1,968.00	15,088.00
405	PR-D2836	MONDRAGON BARAHONA DARWIN OTONIEL	000-001-01-00002630	08011985138329	1000484226	14/06/24	20,000.00	3,000.00	23,000.00
406	PR-D2836	MONDRAGON BARAHONA DARWIN OTONIEL	000-001-01-00002631	08011985138329	1000484226	14/06/24	5,650.00	847.50	6,497.50
407	PR-D2836	MONDRAGON BARAHONA DARWIN OTONIEL	000-001-01-00002611	08011985138329	1000484225	14/06/24	3,370.00	505.50	3,875.50
408	PR-D2836	MONDRAGON BARAHONA DARWIN OTONIEL	000-001-01-00002628	08011985138329	1000484224	14/06/24	11,300.00	1,695.00	12,995.00
409	PR-D2836	MONDRAGON BARAHONA DARWIN OTONIEL	000-001-01-00002629	08011985138329	1000484224	14/06/24	15,620.00	2,343.00	17,963.00
410	PR-D2836	MONDRAGON BARAHONA DARWIN OTONIEL	000-001-01-00002626	08011985138329	1000484223	14/06/24	6,521.74	978.26	7,500.00
411	AR-I0049	FERNANDEZ MEJIDO INVERSIONES	000-001-01-00000405	05019003075513	1000484217	14/06/24	299,577.23	44,936.58	344,513.81
412	AR-I0049	FERNANDEZ MEJIDO INVERSIONES	000-001-01-00000404	05019003075513	1000484215	14/06/24	299,577.23	44,936.58	344,513.81
413	AR-I0049	FERNANDEZ MEJIDO INVERSIONES	000-001-01-00000406	05019003075513	1000484211	14/06/24	299,577.23	44,936.58	344,513.81
414	AR.R0143	MARTINEZ ALEMAN RUBENIA ONDINA	000-001-01-00000064	05081957001362	1000484201	14/06/24	35,000.00	5,250.00	40,250.00
415	AR-D0148	CRISTELA LANZA DELMA	000-001-01-00000062	15161957000081	1000484196	14/06/24	30,000.00	4,500.00	34,500.00
416	AR-M0016	CASTAÑEDA URQUIA MANUEL ANTONIO	002-002-01-00000046	12081943000982	1000484193	14/06/24	3,000.00	450.00	3,450.00

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
417	PR-L1103	LIQUIMSA	000-001-01-00001460	08011968011447	1000484189	14/06/24	103,977.50	15,596.63	119,574.13
418	PR-L1103	LIQUIMSA	000-001-01-00001467	08011968011447	1000484184	14/06/24	3,450.00	517.50	3,967.50
419	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008882	18049999444056	1000484230	14/06/24	5,600.00	840.00	6,440.00
420	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008881	18049999444056	1000484206	14/06/24	25,600.00	3,840.00	29,440.00
421	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001897	02091989031916	1000484228	14/06/24	4,400.00	660.00	5,060.00
422	PR-D2568	DISTRIBUIDORA UNIVERSAL	000-002-01-00027343	08019013578169	1000484335	17/06/24	31,945.00	4,791.75	36,736.75
423	PR-C0665	COMPUSER	001-001-01-00017510	05019003075248	1000484282	17/06/24	1,720.00	258.00	1,978.00
424	PR-C0665	COMPUSER	001-001-01-00017509	05019003075248	1000484290	17/06/24	86,667.71	13,000.16	99,667.87
425	PR-D2666	DISTRIBUIDORA DE LLANTAS DE RINES, S.A.	000-001-01-00039799	08019015719758	1000484321	17/06/24	24,256.56	3,638.48	27,895.04
426	PR-E2538	EQUIPOS Y SISTEMAS	000-002-01-00001101	08019003257392	1000484311	17/06/24	11,760.00	1,764.00	13,524.00
427	PR-P0699	PAPELERIA HONDURAS, S. DE R.L.	000-004-01-00011905	08019998391040	1000484300	17/06/24	73,700.00	11,055.00	84,755.00
428	PR-F0213	FRIOPARTES, S.A. DE C.V.	009-001-01-00397551	05019995132520	1000484387	17/06/24	7,369.53	1,105.43	8,474.96
429	PR-G2894	GREEN ENERGY 360, S.A. DE C.V.	000-001-01-00012728	05019016851626	1000484359	17/06/24	14,960.00	2,244.00	17,204.00
430	PR-D2568	DISTRIBUIDORA UNIVERSAL	000-002-01-00027392	08019013578169	1000484349	17/06/24	8,070.00	1,210.50	9,280.50
431	PR-A2613	AYRE DE HONDURAS, S.A. DE C.V.	000-002-01-00031809	05019002060235	1000484374	17/06/24	35,390.80	5,308.62	40,699.42
432	PR-A2613	AYRE DE HONDURAS, S.A. DE C.V.	000-002-01-00031810	05019002060235	1000484371	17/06/24	18,263.19	2,739.48	21,002.67
433	PR-C2932	HERNANDEZ NAVARRO CARLOS ABEL	000-001-01-00000193	18042003001420	1000484389	17/06/24	3,200.00	480.00	3,680.00
434	PR-C2932	HERNANDEZ NAVARRO CARLOS ABEL	000-001-01-00000194	18042003001420	1000484375	17/06/24	2,600.00	390.00	2,990.00
435	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00002017	07091969000087	1000484431	18/06/24	4,800.00	720.00	5,520.00
436	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00002015	07091969000087	1000484431	18/06/24	3,800.00	570.00	4,370.00
437	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00002018	07091969000087	1000484431	18/06/24	2,000.00	300.00	2,300.00
438	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00002051	07091969000087	1000484431	18/06/24	2,000.00	300.00	2,300.00
439	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00002066	07091969000087	1000484431	18/06/24	13,000.00	1,950.00	14,950.00
440	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00002067	07091969000087	1000484431	18/06/24	3,200.00	480.00	3,680.00
441	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00002068	07091969000087	1000484431	18/06/24	3,600.00	540.00	4,140.00
442	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00002052	07091969000087	1000484431	18/06/24	5,200.00	780.00	5,980.00
443	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00002053	07091969000087	1000484431	18/06/24	4,800.00	720.00	5,520.00
444	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00002058	07091969000087	1000484431	18/06/24	8,200.00	1,230.00	9,430.00
445	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00002060	07091969000087	1000484431	18/06/24	2,500.00	375.00	2,875.00
446	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00002054	07091969000087	1000484431	18/06/24	2,000.00	300.00	2,300.00
447	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00002063	07091969000087	1000484431	18/06/24	3,500.00	525.00	4,025.00
448	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00002069	07091969000087	1000484431	18/06/24	13,000.00	1,950.00	14,950.00

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
449	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00002070	07091969000087	1000484431	18/06/24	11,500.00	1,725.00	13,225.00
450	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00002071	07091969000087	1000484431	18/06/24	15,500.00	2,325.00	17,825.00
451	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00002055	07091969000087	1000484431	18/06/24	1,000.00	150.00	1,150.00
452	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00002074	07091969000087	1000484431	18/06/24	1,000.00	150.00	1,150.00
453	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00002056	07091969000087	1000484431	18/06/24	2,000.00	300.00	2,300.00
454	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00002057	07091969000087	1000484431	18/06/24	3,000.00	450.00	3,450.00
455	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00002065	07091969000087	1000484431	18/06/24	4,200.00	630.00	4,830.00
456	PR-T2632	TALLER DE REFRIGERACION LIRA	000-001-01-00002062	07091969000087	1000484431	18/06/24	2,500.00	375.00	2,875.00
457	PR-L1103	LIQUIMSA	000-001-01-00001464	08011968011447	1000484400	18/06/24	4,200.00	630.00	4,830.00
458	PR-L2437	LAARSA RENT A CAR	000-002-01-00007270	08019014622440	1000484413	18/06/24	180,535.88	27,080.38	207,616.26
459	PR-L2437	LAARSA RENT A CAR	000-002-01-00007599	08019014622440	1000484415	18/06/24	2,693,649.24	404,047.39	3,097,696.63
460	PR-A2853	MEJIA RODRIGUEZ ARNALDO	003-002-01-00002123	05011951034040	1000484417	18/06/24	3,217.39	482.61	3,700.00
461	PR-E0202	EXPIR, S. D ER.L. DE C.V.	000-001-01-00006025	05019995115645	1000484406	18/06/24	5,000.00	750.00	5,750.00
462	PR-I0269	INDUSTRIAS PANAVISION, S.A.	001-003-01-00062330	05019995136860	1000484541	18/06/24	5,086.28	762.94	5,849.22
463	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-0000886	18049999444056	1000484569	18/06/24	23,200.00	3,480.00	26,680.00
464	PR-C2089	CORPORACION JAAR, S. DE R.L.	003-002-01-00090197	08019002269741	1000484479	18/06/24	8,470.97	1,270.65	9,741.62
465	PR-C2089	CORPORACION JAAR, S. DE R.L.	003-002-01-00089756	08019002269741	1000484479	18/06/24	4,951.33	742.70	5,694.03
466	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00004961	01019019129115	1000484521	18/06/24	1,356.52	203.48	1,560.00
467	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00004963	01019019129115	1000484521	18/06/24	1,456.52	218.48	1,675.00
468	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00004987	01019019129115	1000484521	18/06/24	3,665.22	549.78	4,215.00
469	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00004990	01019019129115	1000484521	18/06/24	4,695.65	704.35	5,400.00
470	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00005001	01019019129115	1000484521	18/06/24	4,513.07	676.96	5,190.03
471	PR-C0863	CASA RAFAEL, S. DE R.L.	000-002-01-00005003	01019019129115	1000484521	18/06/24	6,000.00	900.00	6,900.00
472	PR-I2933	INVERSIONES PROPET, S. DE R.L.	000-003-01-00010885	08019022391012	1000484491	18/06/24	117,150.00	17,572.50	134,722.50
473	PR-I0269	INDUSTRIAS PANAVISION, S.A.	001-003-01-00062328	05019995136860	1000484563	18/06/24	12,001.45	1,800.22	13,801.67
474	PR-I0269	INDUSTRIAS PANAVISION, S.A.	001-003-01-00062327	05019995136860	1000484566	18/06/24	61,251.73	9,187.76	70,439.49
475	PR-I0269	INDUSTRIAS PANAVISION, S.A.	001-003-01-00062331	05019995136860	1000484536	18/06/24	7,022.16	1,053.32	8,075.48
476	PR-I0269	INDUSTRIAS PANAVISION, S.A.	001-003-01-00062329	05019995136860	1000484550	18/06/24	36,441.63	5,466.24	41,907.87
477	PR-I0269	INDUSTRIAS PANAVISION, S.A.	001-003-01-00062351	05019995136860	1000484557	18/06/24	13,751.28	2,062.69	15,813.97
478	PR-H0246	HONDUTEL	DSG-1434-2024	08019995285054	1000484616	19/06/24	11,559.27	1,733.89	13,293.16
479	PR-H0246	HONDUTEL	DSG-1433-2024	08019995285054	1000484619	19/06/24	44,682.67	6,702.40	51,385.07
480	PR-H0246	HONDUTEL	DSG-1432-2024	08019995285054	1000484610	19/06/24	7,324.87	1,098.73	8,423.60

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
481	PR-H0246	HONDUTEL	DSG-1431-2024	08019995285054	1000484598	19/06/24	27,078.67	4,061.80	31,140.47
482	PR-H0246	HONDUTEL	DSG-1435-2024	08019995285054	1000484625	19/06/24	12,227.73	1,834.16	14,061.89
483	PR-H0246	HONDUTEL	DSG-1438-2024	08019995285054	1000484641	19/06/24	5,316.67	797.50	6,114.17
484	PR-H0246	HONDUTEL	DSG-1437-2024	08019995285054	1000484636	19/06/24	23,815.87	3,572.38	27,388.25
485	PR-H0246	HONDUTEL	DSG-1436-2024	08019995285054	1000484629	19/06/24	2,039.73	305.96	2,345.69
486	PR-H0246	HONDUTEL	DSG-1430-2024	08019995285054	1000484595	19/06/24	175.00	26.25	201.25
487	PR-H0246	HONDUTEL	DSG-1429-2024	08019995285054	1000484593	19/06/24	175.00	26.25	201.25
488	PR-H0246	HONDUTEL	DSG-1428-2024	08019995285054	1000484587	19/06/24	197.73	29.66	227.39
489	PR-H0246	HONDUTEL	DSG-1427-2024	08019995285054	1000484584	19/06/24	675.03	101.25	776.28
490	PR-H0246	HONDUTEL	DSG-1426-2024	08019995285054	1000484582	19/06/24	185.00	27.75	212.75
491	PR-H0246	HONDUTEL	DSG-1425-2024	08019995285054	1000484580	19/06/24	11,807.53	1,771.13	13,578.66
492	PR-H0246	HONDUTEL	DSG-1424-2024	08019995285054	1000484576	19/06/24	33,732.47	5,059.87	38,792.34
493	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00127645	08019004467912	1000484650	19/06/24	18,613.12	2,791.97	21,405.09
494	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	009-004-01-00023254	08019004467912	1000484650	19/06/24	3,166.27	474.94	3,641.21
495	PR-S2623	SERVICENTRO ESSO EL DORADO	000-002-01-00069823	07031969008124	1000484662	19/06/24	4,804.35	720.65	5,525.00
496	PR-E2333	EMBOTELLADORA DE SULA, S.A.	003-096-01-00045998	05019995000152	1000484554	19/06/24	1,566.00	234.90	1,800.90
497	PR-E2333	EMBOTELLADORA DE SULA, S.A.	003-096-01-00046091	05019995000152	1000484554	19/06/24	156.6	23.49	180.09
498	PR-E2333	EMBOTELLADORA DE SULA, S.A.	003-096-01-00046191	05019995000152	1000484554	19/06/24	3,523.50	528.53	4,052.03
499	PR-E2333	EMBOTELLADORA DE SULA, S.A.	003-096-01-00046303	05019995000152	1000484554	19/06/24	4,563.00	684.45	5,247.45
500	PR-E2333	EMBOTELLADORA DE SULA, S.A.	003-096-01-00046424	05019995000152	1000484554	19/06/24	638.82	95.82	734.64
501	PR-E2333	EMBOTELLADORA DE SULA, S.A.	003-096-01-00046486	05019995000152	1000484554	19/06/24	2,737.80	410.67	3,148.47
502	PR-E2333	EMBOTELLADORA DE SULA, S.A.	003-096-01-00046671	05019995000152	1000484554	19/06/24	2,784.00	417.60	3,201.60
503	PR-A2763	AUTO PAZ, S. DE R.L. DE C.V.	000-001-01-00029326	16019998439644	1000484423	19/06/24	7,956.47	1,193.47	9,149.94
504	PR-D2389	DISTRIBUCIONES VALENCIA	000-001-01-00025718	08011986138652	1000484562	19/06/24	13,488.00	2,023.20	15,511.20
505	PR-P0363	PRODYLAB	002-001-01-00071009	05019999178773	1000484559	19/06/24	41,500.00	6,225.00	47,725.00
506	PR-S2498	SSP ELECTRONICA	000-001-01-00002689	05019005462795	1000484770	19/06/24	53,937.00	8,090.55	62,027.55
507	PR-M2661	MILANO, S. DE R.L. DE C.V.	001-005-01-00004070	05019002062863	1000484758	19/06/24	14,130.40	2,119.56	16,249.96
508	PR-E2728	EXTERMITES, S. DE R.L.	000-001-01-00003460	11019015752714	1000484750	19/06/24	8,500.00	1,275.00	9,775.00
509	PR-L2437	LAARSA RENT A CAR	000-002-01-00007630	08019014622440	1000484836	20/06/24	2,784,223.04	417,633.46	3,201,856.50
510	AR-M0104	SEVILLA RODAS MARTA ELENA	000-001-01-00001111	07031983009018	1000484815	20/06/24	15,000.00	2,250.00	17,250.00
511	AR-M0104	SEVILLA RODAS MARTA ELENA	000-001-01-00001112	07031983009018	1000484815	20/06/24	15,000.00	2,250.00	17,250.00
512	AR-M0104	SEVILLA RODAS MARTA ELENA	000-001-01-00001113	07031983009018	1000484815	20/06/24	15,000.00	2,250.00	17,250.00

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513	AR-M0104	SEVILLA RODAS MARTA ELENA	000-001-01-00001114	07031983009018	1000484815	20/06/24	15,000.00	2,250.00	17,250.00
514	AR-M0104	SEVILLA RODAS MARTA ELENA	000-001-01-00001115	07031983009018	1000484815	20/06/24	15,000.00	2,250.00	17,250.00
515	AR-M0127	RODAS GAMERO MARIANELA	000-001-01-00001098	07031984013502	1000484814	20/06/24	12,000.00	1,800.00	13,800.00
516	AR-M0127	RODAS GAMERO MARIANELA	000-001-01-00001099	07031984013502	1000484814	20/06/24	12,000.00	1,800.00	13,800.00
517	AR-M0127	RODAS GAMERO MARIANELA	000-001-01-00001100	07031984013502	1000484814	20/06/24	12,000.00	1,800.00	13,800.00
518	AR-M0127	RODAS GAMERO MARIANELA	000-001-01-00001101	07031984013502	1000484814	20/06/24	12,000.00	1,800.00	13,800.00
519	AR-M0127	RODAS GAMERO MARIANELA	000-001-01-00001102	07031984013502	1000484814	20/06/24	12,000.00	1,800.00	13,800.00
520	AR-I0060	GIRON IVAN	000-001-01-00000566	16011934001113	1000484805	20/06/24	15,730.00	2,359.50	18,089.50
521	AR-I0060	GIRON IVAN	000-001-01-00000567	16011934001113	1000484808	20/06/24	8,000.00	1,200.00	9,200.00
522	PR-P0699	PAPELERIA HONDURAS, S. DE R.L.	000-004-01-00011879	08019998391040	1000484812	20/06/24	162,240.00	24,336.00	186,576.00
523	PR-D0140	DISPROA	001-001-01-00796468	08019995290621	1000484813	20/06/24	44,975.00	6,746.25	51,721.25
524	PR-S2623	SERVICENTRO ESSO EL DORADO	000-002-01-00069794	07031969008124	1000484924	20/06/24	17,313.91	2,597.09	19,911.00
525	PR-C2932	HERNANDEZ NAVARRO CARLOS ABEL	000-001-01-00000191	18042003001420	1000484861	20/06/24	4,000.00	600.00	4,600.00
526	PR-A2662	AUTO SERVICIO FAJARDO LINARES	000-001-01-00004572	16261967002053	1000484863	20/06/24	8,535.00	1,280.25	9,815.25
527	PR-F1106	FORMULAS QUIMICAS, S.DE R.L.	000-001-01-00030540	08019995304450	1000484856	20/06/24	42,025.00	6,303.75	48,328.75
528	PR-C0665	COMPUSER	001-001-01-00017159	05019003075248	1000484991	21/06/24	5,927.78	889.17	6,816.95
529	PR-J0279	JETSTEREO, S.A. DE C.V.	006-011-01-00011063	05019999400238	1000484988	21/06/24	21,300.00	3,195.00	24,495.00
530	PR-I0269	INDUSTRIAS PANAVISION, S.A.	001-003-01-00062350	05019995136860	1000484983	21/06/24	16,170.12	2,425.52	18,595.64
531	PR-A2613	AYRE DE HONDURAS, S.A. DE C.V.	000-002-01-00031910	05019002060235	1000484975	21/06/24	30,869.57	4,630.44	35,500.01
532	PR-M2574	MEGATK TECNOLGIA AVANZADA, S. DE R.L.	000-001-01-00086890	08019010271020	1000484979	21/06/24	107,390.00	16,108.50	123,498.50
533	PR-J2928	GOMEZ ALVARADO JORGE ARTURO	000-002-01-00000092	03181985024910	1000484931	21/06/24	19,782.61	2,967.39	22,750.00
534	PR-C2932	HERNANDEZ NAVARRO CARLOS ABEL	000-001-01-00000197	18042003001420	1000484964	21/06/24	10,500.00	1,575.00	12,075.00
535	PR-P0699	PAPELERIA HONDURAS, S. DE R.L.	000-004-01-00011878	08019998391040	1000485124	21/06/24	12,665.00	1,899.75	14,564.75
536	PR-P0699	PAPELERIA HONDURAS, S. DE R.L.	000-004-01-00011759	08019998391040	1000485020	21/06/24	93,449.00	14,017.35	107,466.35
537	PR-D2666	DISTRIBUIDORA DE LLANTAS Y RINES, S.A.	000-001-01-00039836	08019015719758	1000485151	21/06/24	14,528.00	2,179.20	16,707.20
538	PR-D2666	DISTRIBUIDORA DE LLANTAS Y RINES, S.A.	000-001-01-00039818	08019015719758	1000485153	21/06/24	10,956.56	1,643.48	12,600.04
539	PR-T2727	TALLER AUTOMOTRIZ SAN PEDRO	000-001-01-00001906	02091989031916	1000485157	21/06/24	26,750.00	4,012.50	30,762.50
540	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010591	08019003239653	1000485162	21/06/24	20,130.00	3,019.50	23,149.50
541	PR-A1596	AUTO PREMIUM WASH	000-001-01-00010652	08019003239653	1000485162	21/06/24	8,400.00	1,260.00	9,660.00
542	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008894	18049999444056	1000485146	21/06/24	4,250.00	637.50	4,887.50
543	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008887	18049999444056	1000485165	21/06/24	6,800.00	1,020.00	7,820.00
544	PR-A1821	AUTO PARTES RODRIGUEZ, S. DE R.L. DE C.V.	000-001-01-00008893	18049999444056	1000485167	21/06/24	20,500.00	3,075.00	23,575.00

MINISTERIO PÚBLICO
REPÚBLICA DE HONDURAS

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
JUNIO AÑO 2024
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
545	PR-T1618	TALLER ELMER	000-001-01-00004293	05011972019166	1000485170	21/06/24	4,220.00	633.00	4,853.00
546	PR-T1618	TALLER ELMER	000-001-01-00004297	05011972019166	1000485175	21/06/24	22,950.00	3,442.50	26,392.50
547	PR-T1618	TALLER ELMER	000-001-01-00004302	05011972019166	1000485179	21/06/24	3,520.00	528.00	4,048.00
548	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00127831	08019004467912	1000485180	21/06/24	18,203.87	2,730.58	20,934.45
549	PR-R2387	CERVANTES RAMON ANTONIO	000-001-01-00000756	01011963001729	1000484926	24/06/24	4,300.00	645.00	4,945.00
550	PR-R2387	CERVANTES RAMON ANTONIO	000-001-01-00000761	01011963001729	1000484926	24/06/24	39,800.00	5,970.00	45,770.00
551	PR-R2387	CERVANTES RAMON ANTONIO	000-001-01-00000759	01011963001729	1000484926	24/06/24	38,700.00	5,805.00	44,505.00
552	PR-E0203	EXPRECO, S. DE R.L.	000-003-01-00103437	08019003256777	1000485182	24/06/24	163,978.14	24,596.72	188,574.86
553	PR-S2623	SERVICENTRO ESSO EL DORADO	000-002-01-00069807	07031969008124	1000485210	24/06/24	2,213.07	331.96	2,545.03
554	PR-S2623	SERVICENTRO ESSO EL DORADO	000-002-01-00069811	07031969008124	1000485210	24/06/24	1,830.47	274.57	2,105.04
555	PR-D2363	DISTRIBUIDORA ALESSANDRA	000-001-01-00249811	05031977005160	1000485219	24/06/24	2,469.03	370.35	2,839.38
556	PR-D2532	DISTRIBUIDORA MODELO, S. DE R.L. DE C.V.	000-002-01-00712880	16019995436090	1000485414	25/06/204	2,208.67	331.30	2,539.97
557	PR-D2532	DISTRIBUIDORA MODELO, S. DE R.L. DE C.V.	000-002-01-00712834	16019995436090	1000485414	25/06/204	2,217.43	332.61	2,550.04
558	PR-D2532	DISTRIBUIDORA MODELO, S. DE R.L. DE C.V.	000-002-01-00713096	16019995436090	1000485414	25/06/204	2,039.07	305.86	2,344.93
		TOTAL					L. 24,810,149.25	L. **3,721,522.39**	L. 28,531,671.63

MINISTERIO PÚBLICO
REPUBLICA DE HONDURAS
DEPARTAMENTO DE CONTABILIDAD

PREPARADO POR:
ALEIDA MARIANA MENA LOPEZ
AUXILIAR DEL DEPARTAMENTO DE CONTABILIDAD

REVISADO POR:
RIGOBERTO SUAZO MATUTE
ASISTENTE DEL DEPARTAMENTO DE CONTABILIDAD

30 DE JUNIO DE 2024

MINISTERIO PÚBLICO
REPÚBLICA DE HONDURAS

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE RENTA (12.5%)
JUNIO AÑO 2024
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VALOR SUJETO A RETENCION	RETENCION ISR 12.5%
1	PR-I2948	INVERSIONES EDGARDO ESTRADA	000-001-01-00000060	08011985004342	1000483173	03/06/24	13,300.00	1,662.50
2	PR-I2948	INVERSIONES EDGARDO ESTRADA	000-001-01-00000061	08011985004342	1000483173	03/06/24	6,000.00	750.00
3	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00001167	18071976020103	1000483383	05/06/24	1,680.00	210.00
4	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00001168	18071976020103	1000483383	05/06/24	1,680.00	210.00
5	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00001172	18071976020103	1000483383	05/06/24	9,296.00	1,162.00
6	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00001170	18071976020103	1000483383	05/06/24	1,680.00	210.00
7	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00001173	18071976020103	1000483383	05/06/24	4,480.00	560.00
8	PR-L2707	VALLECILLO HERRERA LUCAS ALBERTO	000-001-01-00001174	18071976020103	1000483383	05/06/24	1,680.00	210.00
9	PR-L0307	LUBRYLAV-CAR	000-001-01-00057632	08019001212333	1000483379	05/06/24	500.00	62.50
10	PR-L0307	LUBRYLAV-CAR	000-001-01-00057633	08019001212333	1000483379	05/06/24	1,600.00	200.00
11	PR-E2728	EXTERMITES, S. DE R.L.	000-001-01-00003457	11019015752714	1000483512	06/06/24	8,500.00	1,062.50
		TOTAL					L. 50,396.00	L. **6,299.50**

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