



MUNICIPALIDAD SANTOS GUARDIOLA  
MORA DE IMPUESTO DE INDUSTRIA Y COMERCIO

De: 01/11/2024 Hasta: 30/11/2024

Identidad	Nombre Contribuyente	IMPUESTO	INTERESES	RECARGO	MULTAS	DESCUENTOS	TOTAL
00000000000001	D&D PULPERIA	650.00	16.25	1.13	0.00	0.00	667.38
00022	YAJAIRA	650.00	16.25	1.13	0.00	0.00	667.38
00055	COMEDOR DORA	650.00	16.25	1.13	0.00	0.00	667.38
0005-BAR	HILL TOP BAR A	150.00	3.75	0.26	0.00	0.00	154.01
000-COMEDOR	HILL TOP VIEW I	650.00	16.25	1.13	0.00	0.00	667.38
0077-LUBR-ACEI	BRIDGET	600.00	15.00	1.05	0.00	0.00	616.05
01019024580047	INVERSIONES N	690.00	17.26	1.18	0.00	0.00	708.44
0256Q	TRANSPORTE A	650.00	16.25	1.13	0.00	0.00	667.38
05011964076058	PRODUCTOS AV	1,050.51	26.26	1.83	0.00	0.00	1,078.60
08019002264290	General Concrete	2,800.99	70.03	4.93	0.00	0.00	2,875.95
09019995426791	Roatan Electric Co	21,084.44	527.12	37.59	0.00	0.00	21,649.15
11018012461302	Kaighen Enterpris	698.17	17.45	1.21	0.00	0.00	716.83
11019008149431	INVERSIONES B	650.00	16.25	1.13	0.00	0.00	667.38
11019011368713	Paradise Fish Cor	880.19	22.01	1.53	0.00	0.00	903.73
11031996001206	VARIETADES EL	650.00	16.25	1.13	0.00	0.00	667.38
18071978011390	Meraz Martinez -	650.00	16.25	1.13	0.00	0.00	667.38
4554	TRANSPORTE O	650.00	16.25	1.13	0.00	0.00	667.38
ALTON	PULPERIA DALT	650.00	16.25	1.13	0.00	0.00	667.38
ANY	PULPERIA ANY	650.00	16.25	1.13	0.00	0.00	667.38
APARTAMENTO	ROATAN DAY TR	855.00	21.38	1.48	0.00	0.00	877.86
ATVS	ROATAN JUNGLI	515.00	12.88	0.88	0.00	0.00	528.76
BAR 79	A & S BAR	150.00	3.75	0.26	0.00	0.00	154.01
Bar-0003	Bar La Sirena	180.00	4.50	0.31	0.00	0.00	184.81
Bar-0004	El Faro	680.00	17.00	1.18	0.00	0.00	698.18
Bar-0007	RUTY - Discoteca	650.00	16.25	1.13	0.00	0.00	667.38
Bar-0013	Tropical - Bar	680.00	17.00	1.18	0.00	0.00	698.18
BAR-0025	NINO PALAPA -	680.00	17.00	1.18	0.00	0.00	698.18
BAR2003	BAR EL RANCHO	690.00	17.25	1.20	0.00	0.00	708.45
BARBERIA2022	BRAND NEW SE	650.00	16.25	1.13	0.00	0.00	667.38
BARG	GINGER BAY BA	150.00	3.75	0.26	0.00	0.00	154.01
barGINA0000000	GINA'S PLACE	180.00	4.50	0.31	0.00	0.00	184.81
BARJ	JORDY S PLACE	150.00	3.75	0.26	0.00	0.00	154.01
Basar-0003	Marliy - Basar rop	650.00	16.25	1.13	0.00	0.00	667.38
Basar-0004	Bazar Erick Store	648.67	16.22	1.12	0.00	0.00	666.01
Baseg-007	Mcfield - Basar (	650.00	16.25	1.13	0.00	0.00	667.38
BAZAR	ROE SHOP	680.00	17.00	1.18	0.00	0.00	698.18
BODEGA	LOS SOCIOS INC	150.00	3.75	0.26	0.00	0.00	154.01
BODEGA2022	BODEGA AMY	1,663.69	41.59	2.90	0.00	0.00	1,708.18
CA3344	GOLOSINA ARNI	650.00	16.25	1.13	0.00	0.00	667.38
Cabaña-002	Sweecret Retreat	680.00	17.00	1.18	0.00	0.00	698.18
CABAÑAS	TENEDORA DE I	150.00	3.75	0.26	0.00	0.00	154.01
CAFE-20	EL RANCHO	180.00	4.50	0.31	0.00	0.00	184.81
CAFEBUEN	CAFETERIA EL E	650.00	16.25	1.13	0.00	0.00	667.38
CASAG	CASA GRANDE	515.00	12.88	0.88	0.00	0.00	528.76
CASAGR	CASA GRANDE P	15.00	0.38	0.03	0.00	0.00	15.41
CHARLS	CHARLES RESTA	680.00	17.00	1.18	0.00	0.00	698.18
Com-0004	Distribuidora Alex	650.00	16.25	1.13	0.00	0.00	667.38
Com-0006	La Machuca - C	650.00	16.25	1.13	0.00	0.00	667.38
COMEDDOR	COMEDOR DORA	515.00	12.88	0.88	0.00	0.00	528.76
COMEDO1212	POLLOS BEL	650.00	16.25	1.13	0.00	0.00	667.38

COMEDOR444	COMEDOR RUIZ	567.38	14.18	0.98	0.00	0.00	582.54
COMEENTRADA	COMEDOR ENT	515.00	12.88	0.88	0.00	0.00	528.76
COMGLOR	T S LITTLE KITC	515.00	12.88	0.88	0.00	0.00	528.76
COMPEQ	CAMP BAY ROA	650.00	16.25	1.13	0.00	0.00	667.38
CONSTRUCPT	C.W.TENNYSON	515.00	12.88	0.88	0.00	0.00	528.76
Disco-0003	Discoteca Kema	180.00	4.50	0.31	0.00	0.00	184.81
DISCOTECAEST	BAR Y RESTAUR	650.00	16.25	1.13	0.00	0.00	667.38
DISCTECPAU	LA FABULA	515.00	12.88	0.88	0.00	0.00	528.76
DISKOTEK	CARRIBEAN PEE	180.00	4.50	0.31	0.00	0.00	184.81
ELECTCO2022	GREEN HILL EN	5,925.14	148.13	10.47	0.00	0.00	6,083.74
EndPin-0001	Taller David	650.00	16.25	1.13	0.00	0.00	667.38
GLOR.0012	KERYN	650.00	16.25	1.13	0.00	0.00	667.38
Glor020	Gina - Glorieta	675.00	16.88	1.17	0.00	0.00	693.05
GLOR-231	LA ROCA	680.00	17.00	1.18	0.00	0.00	698.18
GLORIEA2H	CASETA LOS DC	515.00	12.88	0.88	0.00	0.00	528.76
Glorieta-0016	Glorieta Olga - G	680.00	17.00	1.18	0.00	0.00	698.18
GLORIETABEN	GLORIETA LA BE	515.00	12.88	0.88	0.00	0.00	528.76
HILDA2	CAFE AND EATE	150.00	3.75	0.26	0.00	0.00	154.01
HILDA3	CAFE AND EATE	680.00	17.00	1.18	0.00	0.00	698.18
kyler1967	PULPERIA KYLE	650.00	16.25	1.13	0.00	0.00	667.38
Llant-0001	Llantera Alvarado	550.00	13.75	0.95	0.00	0.00	564.70
LOTM1	INVERSIONES M	1,480.00	37.00	2.54	0.00	0.00	1,519.54
LOTM2	INVERSIONES M	1,480.00	37.00	2.54	0.00	0.00	1,519.54
LOTM4	RTN INCORPOR	1,480.00	37.00	2.54	0.00	0.00	1,519.54
LOTMILLER	CAMP BAY ESTA	1,480.00	37.00	2.54	0.00	0.00	1,519.54
MARISCOVENTA	JAMES SEAFOO	650.00	16.25	1.13	0.00	0.00	667.38
MINISUPER	MINI SUPER MO	650.00	16.25	1.13	0.00	0.00	667.38
OFICINA	"HE GOES BEFO	1,955.00	48.88	3.44	0.00	0.00	2,007.32
O00015	INVERSIONES B	650.00	16.25	1.13	0.00	0.00	667.38
OPERADOTURIS	KVK ENTERPRIS	515.00	12.88	0.88	0.00	0.00	528.76
PALAPA	CAMP BAY PALA	515.00	12.88	0.88	0.00	0.00	528.76
parqueauto	LEGACY MISSIO	515.00	12.88	0.88	0.00	0.00	528.76
PUL0000	PULPERIA Y NO	650.00	16.25	1.13	0.00	0.00	667.38
PUL00007	PULPERIA ILUM	515.00	12.88	0.88	0.00	0.00	528.76
PUL-00022	YEIMNY	650.00	16.25	1.13	0.00	0.00	667.38
PUL1111111111	PULPERIA DUBC	650.00	16.25	1.13	0.00	0.00	667.38
PULARZU	PULPERIA ARZU	515.00	12.88	0.88	0.00	0.00	528.76
PULP	JACKELIN	650.00	16.25	1.13	0.00	0.00	667.38
Pulp-00012	Britney - Pulperia	650.00	16.25	1.13	0.00	0.00	667.38
Pulp-0008	Pulperia Roxana	650.00	16.25	1.13	0.00	0.00	667.38
Pulp-0011	Suazo - Pulperia	650.00	16.25	1.13	0.00	0.00	667.38
Pulp-0030	Dariela - Pulperia	650.00	16.25	1.13	0.00	0.00	667.38
pulp-0045	Pulperia- Olga	180.00	4.50	0.31	0.00	0.00	184.81
Pulp-0056	Marbella - Pulperi	650.00	16.25	1.13	0.00	0.00	667.38
Pulp-033	Woods - Pulperia	650.00	16.25	1.13	0.00	0.00	667.38
PULPE- 000156	MIMI	650.00	16.25	1.13	0.00	0.00	667.38
PULPE0147	LO BUENO VIEN	650.00	16.25	1.13	0.00	0.00	667.38
PULPERIA333	EDCA	317.76	7.94	0.54	0.00	0.00	326.24
PULPERIA9911	PULPERIA MARY	680.00	17.00	1.18	0.00	0.00	698.18
PULPERIAJANE	PULPERIA JANN	515.00	12.88	0.88	0.00	0.00	528.76
PULPSOL	PULPERIA MI DC	515.00	12.88	0.88	0.00	0.00	528.76
RAMONA1982	PULPERIA RAMC	650.00	16.25	1.13	0.00	0.00	667.38
REINA	COMEDOR FELD	650.00	16.25	1.13	0.00	0.00	667.38
RENTA CAR	H&J RENT A CAR	680.00	17.00	1.18	0.00	0.00	698.18
RENTACAR	INVERSIONES B	650.00	16.25	1.13	0.00	0.00	667.38
Repos-0001	Candy	650.00	16.25	1.13	0.00	0.00	667.38

REST 0010	A & S	650.00	16.25	1.13	0.00	0.00	667.38
REST 2022	A & M INVESTME	650.00	16.25	1.13	0.00	0.00	667.38
Rest-0004	Restaurante Kerna	705.00	17.63	1.22	0.00	0.00	723.85
Rest-0016	La Sirena - Restau	680.00	17.00	1.18	0.00	0.00	698.18
REST6	RUTYS RESTAU	150.00	3.75	0.26	0.00	0.00	154.01
RESTA-00148	WARUGUMA - B	650.00	16.25	1.13	0.00	0.00	667.38
RESTAU.	TENEDORA DE I	1,125.00	28.13	1.94	0.00	0.00	1,155.07
RESTAURANTE	BODDEN SPOT	650.00	16.25	1.13	0.00	0.00	667.38
RESTG	GINGER BAY BA	650.00	16.25	1.13	0.00	0.00	667.38
RETSALTYD	SALTY DAWG	650.00	16.25	1.13	0.00	0.00	667.38
RRESTAURANTE	SEFIES VARIET	650.00	16.25	1.13	0.00	0.00	667.38
SALA1	BERE SALON	680.00	17.00	1.18	0.00	0.00	698.18
SALABELLEZA22	BEAUTY AND BA	650.00	16.25	1.13	0.00	0.00	667.38
SALNAILS	YISEL NAILS	650.00	16.25	1.13	0.00	0.00	667.38
SALT01	SALT SPRAY MA	650.00	16.25	1.13	0.00	0.00	667.38
soldadura	DENY EDILBERT	650.00	16.25	1.13	0.00	0.00	667.38
taller-0001	Taller de Motos De	649.21	16.23	1.12	0.00	0.00	666.56
Taller-0010	RH - Taller de Mc	650.00	16.25	1.13	0.00	0.00	667.38
TALLER-0045	MOTOREPUESTO	825.00	20.63	1.43	0.00	0.00	847.06
TALLERMG	GALE TECH SER	515.00	12.88	0.88	0.00	0.00	528.76
TALLERMM	INVERSIONES M	515.00	12.88	0.88	0.00	0.00	528.76
TelCab-0002	DEMY CABLE,SC	865.00	21.63	1.50	0.00	0.00	888.13
trans	TRANSPORTE E	650.00	16.25	1.13	0.00	0.00	667.38
TRANSCAR	INVERSIONES S	650.00	16.25	1.13	0.00	0.00	667.38
TRESA	GLORIETA TRES	650.00	16.25	1.13	0.00	0.00	667.38
VenAmb-0006	Variedades Elcy -	650.00	16.25	1.13	0.00	0.00	667.38
Verd-0001	Verdurera Lili	650.00	16.25	1.13	0.00	0.00	667.38
VIVERO	GALES JARDINE	515.00	12.88	0.88	0.00	0.00	528.76
<b>Total</b>		<b>112,311.15</b>	<b>2,807.93</b>	<b>195.90</b>	<b>0.00</b>	<b>0.00</b>	<b>115,314.98</b>

PAGINA 3

*[Signature]*  
CONTROL TRIBUTARIO

