



**EMPRESA DE CORREOS DE HONDURAS
HONDUCOR**

DETALLE DE VENTAS POR SERVICIOS DEL 01 AL 28 DE FEBRERO 2025


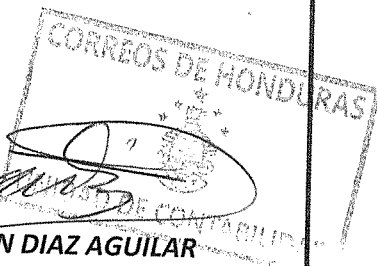
CODIGO	DESCRIPCION	TARIFAS	CANTIDADES	TOTAL
4-0000	Ingreso Corrientes			
4-4112	Express Internacional			
4-4113	Certificado Nacional	10	270	2,700.00
4-4114	Certificado Internacional	50	309	15,450.00
4-5104	Venta de Sellos			83,809.03
4-5105	Ventas Filatelicas			21,492.20
4-5106	Ventas Varias y Aerogramas			0.00
4-5211	Servicios de Apartados	900	189	169,835.25
4-5212	Servicios de E.M.S.	VARIOS		2,220,288.00
4-5213	Ingresos servicios terminales			-
4-5214	Servicios de Canon Postal			398,639.17
4-5215	Ingresos por Franqueo	VARIOS		197,285.00
4-5216	Maquina Franqueadora			0.00
4-5225	Ingresos servicios PICK UP			12,885.00
4-5299	Otras Ventas de Servicios			94,890.00
4-7201	Transferencia Gobierno Central	DE ACUERDO A		7,732,539.00
4-9999	Otros Ingres. no de Operacion			86,445.97

TOTAL INGRESOS POR VENTAS

11,036,258.62



GUSTAVO ADOLFO MORALES
JEFE FINANCIERO



MARLYN DIAZ AGUILAR
CONTADORA GENERAL

HONDUCOR

Cuenta de Información

01/02/2025 a 28/02/2025

04/03/2025
14:47:52

Pág. 1

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-4113	Certificado Nacional						
	GJ032356	GJ	03/02/2025	Registro Ingresos del 28/01/20		Lps60.00	
	GJ032358	GJ	03/02/2025	Registro Ingresos del 30/01/20		Lps580.00	
	GJ032359	GJ	03/02/2025	Registro Ingresos del 31/01/20		Lps140.00	
	GJ032366	GJ	04/02/2025	Registro Ingresos Diarios		Lps10.00	
	GJ032386	GJ	05/02/2025	Registro Ingresos Diarios		Lps80.00	
	GJ032387	GJ	06/02/2025	Registro Ingresos Diarios		Lps70.00	
	GJ032409	GJ	07/02/2025	Registro Ingresos Diarios		Lps260.00	
	GJ032433	GJ	11/02/2025	Registro Ingresos Diarios		Lps20.00	
	GJ032434	GJ	12/02/2025	Registro Ingresos Diarios		Lps20.00	
	GJ032444	GJ	13/02/2025	Registro Ingresos Diarios		Lps150.00	
	GJ032447	GJ	14/02/2025	Registro Ingresos Diarios		Lps10.00	
	GJ032467	GJ	17/02/2025	Registro Ingresos Diarios		Lps10.00	
	GJ032468	GJ	18/02/2025	Registro Ingresos Diarios		Lps930.00	
	GJ032529	GJ	22/02/2025	Registro Ingresos Diarios		Lps40.00	
	GJ032535	GJ	24/02/2025	Registro Ingresos Diarios		Lps20.00	
	GJ032536	GJ	25/02/2025	Registro Ingresos Diarios		Lps250.00	
	GJ032548	GJ	26/02/2025	Registro Ingresos Diarios		Lps50.00	
					Lps0.00	Lps2,700.00	



HONDUCOR

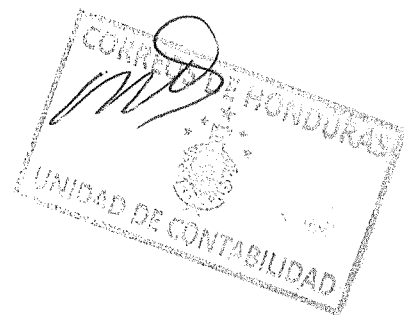
Cuenta de Información

01/02/2025 a 28/02/2025

04/03/2025
14:48:32

Pág. 1

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-4114	Certificado Internacional						
	GJ032356	GJ	03/02/2025	Registro Ingresos del 28/01/20		Lps600.00	
	GJ032357	GJ	03/02/2025	Registro Ingresos del 29/01/20		Lps450.00	
	GJ032358	GJ	03/02/2025	Registro Ingresos del 30/01/20		Lps50.00	
	GJ032359	GJ	03/02/2025	Registro Ingresos del 31/01/20		Lps600.00	
	GJ032361	GJ	03/02/2025	Registro Ingresos del 02/02/20		Lps350.00	
	GJ032362	GJ	03/02/2025	Registro Ingresos Diarios		Lps200.00	
	GJ032366	GJ	04/02/2025	Registro Ingresos Diarios		Lps2,050.00	
	GJ032386	GJ	05/02/2025	Registro Ingresos Diarios		Lps250.00	
	GJ032387	GJ	06/02/2025	Registro Ingresos Diarios		Lps300.00	
	GJ032409	GJ	07/02/2025	Regsitro Ingresos Diarios		Lps250.00	
	GJ032410	GJ	08/02/2025	Registro Ingresos Diarios		Lps150.00	
	GJ032412	GJ	10/02/2025	Registro Ingresos Diarios		Lps300.00	
	GJ032433	GJ	11/02/2025	Registro Ingresos Diarios		Lps400.00	
	GJ032434	GJ	12/02/2025	Registro Ingresos Diarios		Lps3,450.00	
	GJ032444	GJ	13/02/2025	Registro Ingresos Diarios		Lps400.00	
	GJ032447	GJ	14/02/2025	Registro Ingresos Diarios		Lps350.00	
	GJ032467	GJ	17/02/2025	Registro Ingresos Diarios		Lps150.00	
	GJ032468	GJ	18/02/2025	Registro Ingresos Diarios		Lps650.00	
	GJ032510	GJ	19/02/2025	Registro Ingresos Diarios		Lps300.00	
	GJ032512	GJ	20/02/2025	Regitro Ingresos Diarios		Lps2,250.00	
	GJ032528	GJ	21/02/2025	Registro Ingresos Diarios		Lps350.00	
	GJ032529	GJ	22/02/2025	Registro Ingresos Diarios		Lps50.00	
	GJ032535	GJ	24/02/2025	Registro Ingresos Diarios		Lps700.00	
	GJ032536	GJ	25/02/2025	Registro Ingresos Diarios		Lps450.00	
	GJ032548	GJ	26/02/2025	Registro Ingresos Diarios		Lps400.00	
					Lps0.00	Lps15,450.00	



HONDUCOR

Cuenta de Información

01/02/2025 a 28/02/2025

04/03/2025
14:49:00

Pág. 1

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5104	Venta de Sellos						
	GJ032356	GJ	03/02/2025	Registro Ingresos del 28/01/20		Lps11,230.00	
	GJ032357	GJ	03/02/2025	Registro Ingresos del 29/01/20		Lps5,775.00	
	GJ032358	GJ	03/02/2025	Registro Ingresos del 30/01/20		Lps745.00	
	GJ032359	GJ	03/02/2025	Registro Ingresos del 31/01/20		Lps3,154.00	
	GJ032360	GJ	03/02/2025	Registro Ingresos del 01/02/20		Lps777.03	
	GJ032361	GJ	03/02/2025	Registro Ingresos del 02/02/20		Lps745.00	
	GJ032362	GJ	03/02/2025	Registro Ingresos Diarios		Lps3,600.00	
	GJ032366	GJ	04/02/2025	Registro Ingresos Diarios		Lps4,635.00	
	GJ032386	GJ	05/02/2025	Registro Ingresos Diarios		Lps1,822.00	
	GJ032387	GJ	06/02/2025	Registro Ingresos Diarios		Lps1,310.00	
	GJ032409	GJ	07/02/2025	Registro Ingresos Diarios		Lps2,180.00	
	GJ032410	GJ	08/02/2025	Registro Ingresos Diarios		Lps95.00	
	GJ032412	GJ	10/02/2025	Registro Ingresos Diarios		Lps1,975.00	
	GJ032433	GJ	11/02/2025	Registro Ingresos Diarios		Lps3,851.00	
	GJ032434	GJ	12/02/2025	Registro Ingresos Diarios		Lps8,744.37	
	GJ032444	GJ	13/02/2025	Registro Ingresos Diarios		Lps1,645.00	
	GJ032447	GJ	14/02/2025	Registro Ingresos Diarios		Lps2,555.00	
	GJ032458	GJ	15/02/2025	Registro Ingresos Diarios		Lps47.00	
	GJ032467	GJ	17/02/2025	Registro Ingresos Diarios		Lps1,690.00	
	GJ032468	GJ	18/02/2025	Registro Ingresos Diarios		Lps3,140.00	
	GJ032510	GJ	19/02/2025	Registro Ingresos Diarios		Lps3,226.30	
	GJ032512	GJ	20/02/2025	Registro Ingresos Diarios		Lps6,920.00	
	GJ032528	GJ	21/02/2025	Registro Ingresos Diarios		Lps946.00	
	GJ032529	GJ	22/02/2025	Registro Ingresos Diarios		Lps330.00	
	GJ032535	GJ	24/02/2025	Registro Ingresos Diarios		Lps3,181.33	
	GJ032536	GJ	25/02/2025	Registro Ingresos Diarios		Lps5,315.00	
	GJ032548	GJ	26/02/2025	Registro Ingresos Diarios		Lps4,175.00	
					Lps0.00	Lps83,809.03	



HONDUCOR

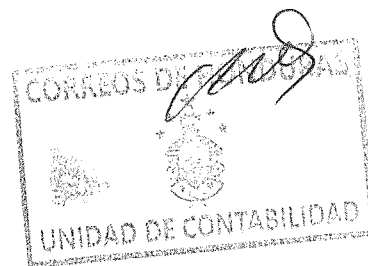
Cuenta de Información

01/02/2025 a 28/02/2025

04/03/2025
14:49:23

Pág. 1

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5105	Ventas Filatelicas						
	GJ032356	GJ	03/02/2025	Registro Ingresos del 28/01/20		Lps6,800.00	
	GJ032362	GJ	03/02/2025	Registro Ingresos Diarios		Lps200.00	
	GJ032386	GJ	05/02/2025	Registro Ingresos Diarios		Lps109.00	
	GJ032387	GJ	06/02/2025	Registro Ingresos Diarios		Lps1,114.00	
	GJ032409	GJ	07/02/2025	Regsitro Ingresos Diarios		Lps1,965.00	
	GJ032412	GJ	10/02/2025	Registro Ingresos Diarios		Lps1,270.20	
	GJ032434	GJ	12/02/2025	Registro Ingresos Diarios		Lps960.00	
	GJ032467	GJ	17/02/2025	Registro Ingresos Diarios		Lps47.00	
	GJ032468	GJ	18/02/2025	Registro Ingresos Diarios		Lps6,905.00	
	GJ032528	GJ	21/02/2025	Registro Ingresos Diarios		Lps612.00	
	GJ032536	GJ	25/02/2025	Registro Ingresos Diarios		Lps1,510.00	
					Lps0.00	Lps21,492.20	



HONDUCOR

Cuenta de Información

01/02/2025 a 28/02/2025

04/03/2025
14:50:18

Pág. 1

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5211	Servicios de Apartados						
	GJ032356	GJ	03/02/2025	Registro Ingresos del 28/01/20		Lps16,929.00	
	GJ032357	GJ	03/02/2025	Registro Ingresos del 29/01/20		Lps9,450.00	
	GJ032358	GJ	03/02/2025	Registro Ingresos del 30/01/20		Lps16,200.00	
	GJ032359	GJ	03/02/2025	Registro Ingresos del 31/01/20		Lps9,900.00	
	GJ032360	GJ	03/02/2025	Registro Ingresos del 01/02/20		Lps2,700.00	
	GJ032362	GJ	03/02/2025	Registro Ingresos Diarios		Lps6,300.00	
	GJ032366	GJ	04/02/2025	Registro Ingresos Diarios		Lps4,500.00	
	GJ032386	GJ	05/02/2025	Registro Ingresos Diarios		Lps8,606.25	
	GJ032387	GJ	06/02/2025	Registro Ingresos Diarios		Lps3,375.00	
	GJ032409	GJ	07/02/2025	Regsitro Ingresos Diarios		Lps7,875.00	
	GJ032410	GJ	08/02/2025	Registro Ingresos Diarios		Lps1,800.00	
	GJ032412	GJ	10/02/2025	Registro Ingresos Diarios		Lps6,300.00	
	GJ032433	GJ	11/02/2025	Registro Ingresos Diarios		Lps6,075.00	
	GJ032434	GJ	12/02/2025	Registro Ingresos Diarios		Lps3,600.00	
	GJ032444	GJ	13/02/2025	Registro Ingresos Diarios		Lps4,425.00	
	GJ032447	GJ	14/02/2025	Registro Ingresos Diarios		Lps19,800.00	
	GJ032467	GJ	17/02/2025	Registro Ingresos Diarios		Lps900.00	
	GJ032468	GJ	18/02/2025	Registro Ingresos Diarios		Lps5,400.00	
	GJ032510	GJ	19/02/2025	Registro Ingresos Diarios		Lps5,850.00	
	GJ032512	GJ	20/02/2025	Regitro Ingresos Diarios		Lps7,125.00	
	GJ032528	GJ	21/02/2025	Registro Ingresos Diarios		Lps6,300.00	
	GJ032529	GJ	22/02/2025	Registro Ingresos Diarios		Lps2,475.00	
	GJ032535	GJ	24/02/2025	Registro Ingresos Diarios		Lps6,075.00	
	GJ032536	GJ	25/02/2025	Registro Ingresos Diarios		Lps3,600.00	
	GJ032548	GJ	26/02/2025	Registro Ingresos Diarios		Lps4,275.00	
					Lps0.00	Lps169,835.25	



HONDUCOR

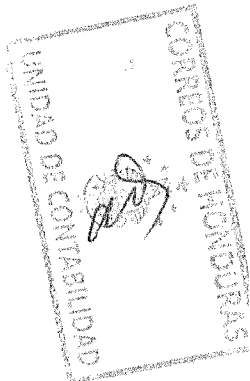
Cuenta de Información

01/02/2025 a 28/02/2025

04/03/2025
14:50:44

Pág. 1

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5212	Servicios de E.M.S.						
	GJ032356	GJ	03/02/2025	Registro Ingresos del 28/01/20		Lps146,803.00	
	GJ032357	GJ	03/02/2025	Registro Ingresos del 29/01/20		Lps86,450.00	
	GJ032358	GJ	03/02/2025	Registro Ingresos del 30/01/20		Lps81,539.00	
	GJ032359	GJ	03/02/2025	Registro Ingresos del 31/01/20		Lps63,421.00	
	GJ032360	GJ	03/02/2025	Registro Ingresos del 01/02/20		Lps9,705.00	
	GJ032361	GJ	03/02/2025	Registro Ingresos del 02/02/20		Lps1,620.00	
	GJ032362	GJ	03/02/2025	Registro Ingresos Diarios		Lps67,055.00	
	00305715	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	00305945	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	00370403	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	00370486	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	02777755	SJ	03/02/2025	Venta; SEC. GOBERNACIO E.M		Lps60.00	
	03465502	SJ	03/02/2025	Venta; CONADE EMS		Lps60.00	
	03473512	SJ	03/02/2025	Venta; CONADE EMS		Lps50.00	
	03556101	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps60.00	
	03556115	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps50.00	
	03556163	SJ	03/02/2025	Venta; SEC. DE TRABAJO EM		Lps60.00	
	03556733	SJ	03/02/2025	Venta; SEC. DE TRABAJO EM		Lps40.00	
	03556747	SJ	03/02/2025	Venta; SEC. DE TRABAJO EM		Lps35.00	
	03556755	SJ	03/02/2025	Venta; SEC. DE TRABAJO EM		Lps35.00	
	03556764	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps60.00	
	03556778	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps60.00	
	03556781	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps45.00	
	03556795	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps145.00	
	03556804	SJ	03/02/2025	Venta; SEC. DE TRABAJO EM		Lps60.00	
	03556866	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps85.00	
	03556870	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps60.00	
	03556883	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps70.00	
	03556897	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps60.00	
	03556906	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps45.00	
	03560605	SJ	03/02/2025	Venta; HONDUTEL EMS		Lps85.00	
	03572926	SJ	03/02/2025	Venta; CONSUCOOP EMS		Lps70.00	
	03572974	SJ	03/02/2025	Venta; CONSUCOOP EMS		Lps60.00	
	03573008	SJ	03/02/2025	Venta; CONSUCOOP EMS		Lps60.00	
	03573127	SJ	03/02/2025	Venta; CONSUCOOP EMS		Lps100.00	
	03573144	SJ	03/02/2025	Venta; CONSUCOOP EMS		Lps70.00	
	03589904	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps60.00	
	03611205	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps310.00	
	03611219	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps60.00	
	03611222	SJ	03/02/2025	Venta; CONSUCOOP EMS		Lps125.00	
	03611236	SJ	03/02/2025	Venta; SEC AGRICULT Y GAN		Lps40.00	
	03611253	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps70.00	
	03611267	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps70.00	
	03611275	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps70.00	
	03611284	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps70.00	
	03611298	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps70.00	
	03611307	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps70.00	
	03611315	SJ	03/02/2025	Venta; SEC AGRICULT Y GAN		Lps50.00	
	03611324	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps60.00	
	03611338	SJ	03/02/2025	Venta; CONSUCOOP EMS		Lps100.00	
	03611341	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps225.00	
	03611355	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps310.00	
	03611369	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps185.00	
	03611372	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps185.00	
	03611386	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps165.00	
	03611390	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps165.00	
	03611409	SJ	03/02/2025	Venta; SEC. DE DESARROLLO		Lps50.00	
	03611412	SJ	03/02/2025	Venta; SEC. DE DESARROLLO		Lps75.00	
	03611426	SJ	03/02/2025	Venta; SEC. DE DESARROLLO		Lps60.00	
	03611430	SJ	03/02/2025	Venta; SEC. DE DESARROLLO		Lps50.00	
	03611443	SJ	03/02/2025	Venta; SEC. DE DESARROLLO		Lps50.00	
	03611457	SJ	03/02/2025	Venta; CONSUCOOP EMS		Lps100.00	
	03611465	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps335.00	
	03611474	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps185.00	



HONDUCOR

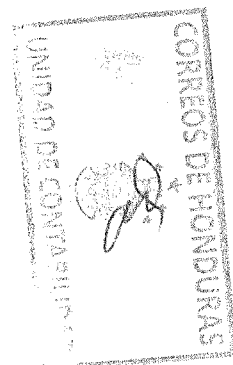
Cuenta de Información

01/02/2025 a 28/02/2025

04/03/2025
14:50:44

Pág. 2

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5212	Servicios de E.M.S.						
	03611488	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps165.00	
	03611491	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps145.00	
	03611505	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps165.00	
	03611514	SJ	03/02/2025	Venta; CONSUCOOP EMS		Lps70.00	
	03611528	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps45.00	
	03611531	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps45.00	
	03611545	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps60.00	
	03611559	SJ	03/02/2025	Venta; SEC. DE DESARROLLO		Lps75.00	
	03611562	SJ	03/02/2025	Venta; SEC. DE DESARROLLO		Lps35.00	
	03611576	SJ	03/02/2025	Venta; SEC. DE DESARROLLO		Lps50.00	
	03611580	SJ	03/02/2025	Venta; CONSUCOOP EMS		Lps145.00	
	03611593	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps50.00	
	03611602	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps45.00	
	03611616	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps50.00	
	03611620	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps70.00	
	03611633	SJ	03/02/2025	Venta; CONSUCOOP EMS		Lps85.00	
	03611647	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps165.00	
	03611655	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps125.00	
	03611664	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps125.00	
	03611678	SJ	03/02/2025	Venta; SEC. DE DESARROLLO		Lps40.00	
	03611681	SJ	03/02/2025	Venta; SEC. DE DESARROLLO		Lps35.00	
	03611695	SJ	03/02/2025	Venta; SEC. DE DESARROLLO		Lps75.00	
	03611704	SJ	03/02/2025	Venta; SEC. DE DESARROLLO		Lps50.00	
	03611718	SJ	03/02/2025	Venta; SEC. DE DESARROLLO		Lps40.00	
	03611721	SJ	03/02/2025	Venta; SEC. DE DESARROLLO		Lps90.00	
	03611752	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps125.00	
	03611766	SJ	03/02/2025	Venta; CONSUCOOP EMS		Lps70.00	
	03611783	SJ	03/02/2025	Venta; SEC. DE DESARROLLO		Lps40.00	
	03611797	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps45.00	
	03611806	SJ	03/02/2025	Venta; CONSUCOOP EMS		Lps165.00	
	03614419	SJ	03/02/2025	Venta; SEC. DE TRABAJO EM		Lps70.00	
	03614691	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps70.00	
	03614705	SJ	03/02/2025	Venta; CONADE EMS		Lps45.00	
	03629268	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps60.00	
	03629271	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps70.00	
	03629285	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps45.00	
	03629299	SJ	03/02/2025	Venta; SEC. DE TRABAJO EM		Lps40.00	
	03630147	SJ	03/02/2025	Venta; SEC RECURSOS NAT E		Lps45.00	
	03637065	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps45.00	
	03650915	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps70.00	
	03652099	SJ	03/02/2025	Venta; SEC. DE TRABAJO EM		Lps40.00	
	03652108	SJ	03/02/2025	Venta; SEC. DE TRABAJO EM		Lps40.00	
	03652213	SJ	03/02/2025	Venta; SEC. DE TRABAJO EM		Lps60.00	
	03652227	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps70.00	
	03652235	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps185.00	
	03652244	SJ	03/02/2025	Venta; SEC. DE TRABAJO EM		Lps135.00	
	03652258	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps65.00	
	03652261	SJ	03/02/2025	Venta; SEC. DE TRABAJO EM		Lps40.00	
	03652275	SJ	03/02/2025	Venta; SEC. DE TRABAJO EM		Lps35.00	
	03652289	SJ	03/02/2025	Venta; SEC. DE TRABAJO EM		Lps50.00	
	03652301	SJ	03/02/2025	Venta; HONDUTEL EMS		Lps100.00	
	03652315	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps145.00	
	03652329	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps70.00	
	03680585	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03680599	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03680608	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03680611	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03680625	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03680639	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03680642	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03680660	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03680673	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03680687	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03680695	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03680700	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03680713	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	



HONDUCOR

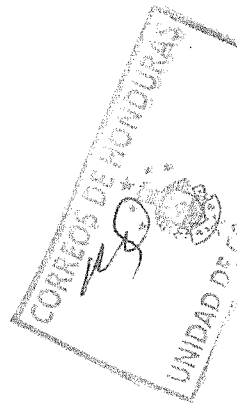
Cuenta de Información

01/02/2025 a 28/02/2025

04/03/2025
14:50:44

Pág. 3

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5212	Servicios de E.M.S.						
	03680727	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03680735	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03680744	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03680758	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03680761	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03680775	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03680789	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03680792	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03680801	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03680815	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03680829	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03680832	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03680846	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03680850	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03680863	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03680877	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03680885	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03680894	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03680903	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03680917	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03680925	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03680934	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03680948	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03680951	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03680965	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03680979	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03680982	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03680996	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03681002	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03681016	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03681020	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03681033	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03681047	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03681055	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03681064	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03681078	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03681081	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03681095	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03681104	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03681118	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03681121	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03681135	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03681149	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03681152	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03681166	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03681170	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03681183	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03681197	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03681206	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03681210	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03681223	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03681237	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03681245	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03681254	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03681268	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03681271	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03681285	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03681299	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03681308	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03681311	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03681325	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03681339	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03681342	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03681356	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03681360	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03681387	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	



HONDUCOR

Cuenta de Información

01/02/2025 a 28/02/2025

04/03/2025
14:50:44

Pág. 4

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5212	Servicios de E.M.S.						
	03681395	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03681400	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03681413	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03681427	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03681435	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03681444	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03681461	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03681475	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03681515	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03681529	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03681532	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03681546	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03681550	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03681563	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03684635	SJ	03/02/2025	Venta; CONSUCOOP EMS		Lps100.00	
	03684644	SJ	03/02/2025	Venta; CONSUCOOP EMS		Lps60.00	
	03684658	SJ	03/02/2025	Venta; CONSUCOOP EMS		Lps60.00	
	03684661	SJ	03/02/2025	Venta; CONSUCOOP EMS		Lps185.00	
	03684675	SJ	03/02/2025	Venta; CONADE EMS		Lps85.00	
	03686526	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03686530	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03686543	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03686557	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03686565	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03686588	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03686604	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03686628	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03686631	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03686645	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03686659	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03686662	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03686676	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03686680	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03686693	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03686702	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03686716	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03686720	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03686733	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03686747	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03686755	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03686764	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03686778	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03686781	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03686795	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03686804	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03686818	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03686821	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03686835	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03686849	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03686852	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03686866	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03686870	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03686883	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03686897	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03686906	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03686910	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03686923	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03686937	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03686945	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03686954	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03686968	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03686971	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03686985	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03686999	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03687005	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687019	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	



HONDUCOR

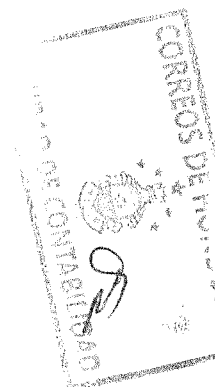
Cuenta de Información

01/02/2025 a 28/02/2025

04/03/2025
14:50:44

Pág. 5

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5212	Servicios de E.M.S.						
	03687022	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687036	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687040	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687053	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687067	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03687075	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687084	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687098	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687107	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687115	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687124	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687138	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687141	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687155	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03687169	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687172	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687186	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687190	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687209	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687212	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687226	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687230	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687243	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687257	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03687265	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687274	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03687288	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687291	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03687314	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03687328	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03687329	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687331	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687345	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687359	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687362	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687376	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687380	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03687393	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03687402	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687416	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687420	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687433	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687447	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03687455	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687464	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687478	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03687481	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687495	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03687504	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687518	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03687521	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03687535	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687549	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687552	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687566	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687570	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687583	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687597	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687606	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687610	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687623	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687637	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03687645	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03687654	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03687668	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03687671	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	



HONDUCOR

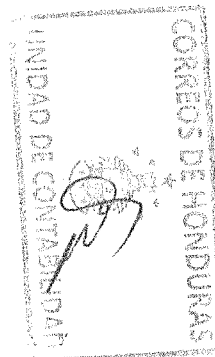
Cuenta de Información

01/02/2025 a 28/02/2025

04/03/2025
14:50:44

Pág. 6

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5212	Servicios de E.M.S.						
	03687685	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687699	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687708	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687711	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03687725	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687739	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687742	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687756	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687760	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687773	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03687787	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687795	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03687800	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03687813	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687827	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687835	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687844	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687858	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687861	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687875	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03687889	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687892	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03687901	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687915	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03687929	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687932	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687946	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687950	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03687963	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687977	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03687985	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03687994	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688005	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688014	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688028	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688031	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688045	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688059	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03688062	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03688080	SJ	03/02/2025	Venta; CONADE EMS		Lps85.00	
	03688093	SJ	03/02/2025	Venta; CONADE EMS		Lps85.00	
	03688102	SJ	03/02/2025	Venta; CONADE EMS		Lps85.00	
	03688116	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03688120	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688133	SJ	03/02/2025	Venta; CONADE EMS		Lps85.00	
	03688147	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03688155	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688164	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688178	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03688181	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03688195	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688204	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688218	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03688221	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688235	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03688249	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688252	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688266	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688270	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688283	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688297	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03688306	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688310	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688323	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688337	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688345	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	



HONDUCOR

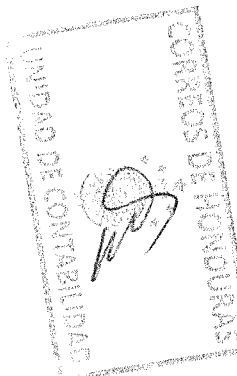
Cuenta de Información

01/02/2025 a 28/02/2025

04/03/2025
14:50:44

Pág. 7

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5212	Servicios de E.M.S.						
	03688354	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688368	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688371	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03688385	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688399	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688408	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03688411	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688425	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688439	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688442	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688456	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688460	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688473	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688487	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688495	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688500	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688513	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688527	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688535	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688544	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688558	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688561	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688575	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03688589	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688592	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03688601	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03688629	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688632	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688646	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688650	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688663	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03688677	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688685	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688694	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688703	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03688717	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03688725	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688734	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688748	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688751	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03688765	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688779	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688782	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688796	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688805	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688819	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688867	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03688875	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688898	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688907	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688915	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688924	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688938	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688941	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688955	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688969	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688972	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688986	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03688990	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689006	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03689010	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689023	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03689037	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03689045	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689054	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689068	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	



HONDUCOR

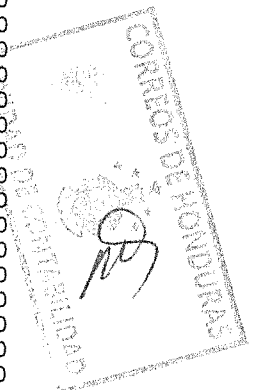
Cuenta de Información

01/02/2025 a 28/02/2025

04/03/2025
14:50:44

Pág. 8

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5212	Servicios de E.M.S.						
	03689071	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03689085	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03689099	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689108	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03689111	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689125	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689139	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689142	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689156	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689160	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689173	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689187	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03689195	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689200	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689213	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03689227	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689235	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03689244	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689258	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689261	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689275	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689289	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689292	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689301	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689315	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03689329	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689332	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03689346	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03689350	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689363	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689377	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689385	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03689394	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689403	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03689417	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03689496	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689505	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689519	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03689522	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689536	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689540	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03689553	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03689567	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689575	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03689584	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03689598	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689607	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03689615	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689624	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689638	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689641	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689655	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689669	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03689672	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689686	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689690	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689709	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689712	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689726	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689730	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03689743	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689757	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689765	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03689774	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689788	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689791	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	



HONDUCOR

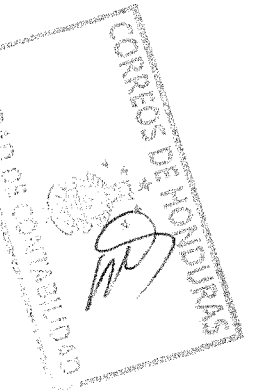
Cuenta de Información

01/02/2025 a 28/02/2025

04/03/2025
14:50:44

Pág. 9

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5212	Servicios de E.M.S.						
	03689805	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689828	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03689831	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03689845	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689859	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689862	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689876	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689880	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689893	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689902	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689916	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689920	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689933	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689947	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689955	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689964	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689978	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689981	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03689995	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03690004	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03690018	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03690021	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03690035	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03690049	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03690052	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03690066	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03690070	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03690083	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03690097	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03690106	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03690110	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03690123	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03690145	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03690154	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03690168	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03690171	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03690185	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03690199	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03690208	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03690260	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03690273	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03690287	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03690295	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03690300	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03690313	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03690327	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03690335	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03690344	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03690358	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03690361	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03690375	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03690389	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03690392	SJ	03/02/2025	Venta; INHGEOMIN EMS		Lps60.00	
	03690401	SJ	03/02/2025	Venta; INHGEOMIN EMS		Lps60.00	
	03690429	SJ	03/02/2025	Venta; INHGEOMIN EMS		Lps35.00	
	03690432	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03690446	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03690450	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03690463	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03690477	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03690485	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03690494	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03690503	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03690517	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03690525	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03690534	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	



HONDUCOR

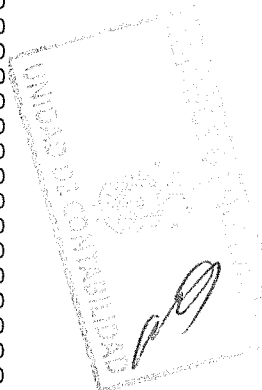
Cuenta de Información

01/02/2025 a 28/02/2025

04/03/2025
14:50:44

Pág. 10

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5212	Servicios de E.M.S.						
	03690548	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03690551	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03690565	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03690579	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03703581	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03703595	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03703604	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03703618	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03703621	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03703635	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03703649	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03703652	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03703666	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03703670	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03703683	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03703697	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03703706	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03703710	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03703723	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03703737	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03703745	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03703754	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03703768	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03703771	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03703785	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03703799	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03703808	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03703825	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03703839	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03703842	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03703856	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03703860	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03703873	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03703887	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03703895	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03703900	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03703913	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03703927	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03703935	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03703944	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03703958	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03703961	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03703975	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03703989	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03703992	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704009	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704012	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03704026	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704030	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704057	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704065	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03704074	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704088	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704091	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704105	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704114	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704128	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704131	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704145	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704162	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704176	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03704180	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704193	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704202	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704216	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704220	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	



HONDUCOR

Cuenta de Información

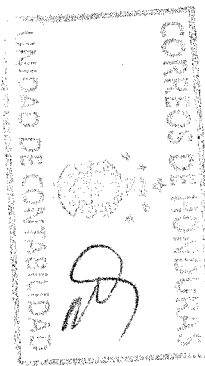
01/02/2025 a 28/02/2025

04/03/2025

Pág. 11

14:50:45

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5212	Servicios de E.M.S.						
	03704233	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704247	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704255	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03704264	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03704278	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03704281	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704295	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03704304	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704318	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704321	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704335	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704349	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03704352	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03704366	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03704370	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704383	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03704397	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03704406	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704410	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03704423	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03704437	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704445	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03704454	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704468	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704471	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704485	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704508	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03704511	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704525	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03704539	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704542	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704556	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704560	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704573	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704587	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704595	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704600	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704613	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704627	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03704635	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03704644	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03704658	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704661	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03704675	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03704689	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704692	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704701	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704715	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03704729	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704732	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03704750	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03704763	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03704777	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03704785	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03704794	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704803	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704817	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704825	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704834	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704848	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03704851	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704865	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704879	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03704882	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704905	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704919	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	



HONDUCOR

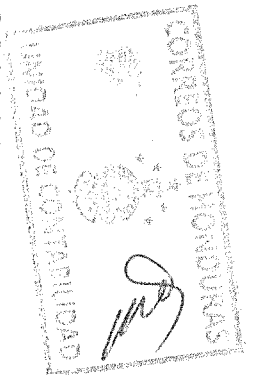
Cuenta de Información

01/02/2025 a 28/02/2025

04/03/2025
14:50:45

Pág. 12

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5212	Servicios de E.M.S.						
	03704922	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03704936	SJ	03/02/2025	Venta; INHGEOMIN EMS		Lps40.00	
	03704940	SJ	03/02/2025	Venta; INHGEOMIN EMS		Lps40.00	
	03704953	SJ	03/02/2025	Venta; INHGEOMIN EMS		Lps40.00	
	03704967	SJ	03/02/2025	Venta; INHGEOMIN EMS		Lps40.00	
	03704975	SJ	03/02/2025	Venta; INHGEOMIN EMS		Lps40.00	
	03704984	SJ	03/02/2025	Venta; INHGEOMIN EMS		Lps50.00	
	03704998	SJ	03/02/2025	Venta; INHGEOMIN EMS		Lps35.00	
	03705004	SJ	03/02/2025	Venta; CONSUCOOP EMS		Lps60.00	
	03705018	SJ	03/02/2025	Venta; INHGEOMIN EMS		Lps50.00	
	03705021	SJ	03/02/2025	Venta; CONSUCOOP EMS		Lps125.00	
	03705035	SJ	03/02/2025	Venta; SEC. DE DESARROLLO		Lps70.00	
	03705049	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps50.00	
	03705052	SJ	03/02/2025	Venta; CONSUCOOP EMS		Lps45.00	
	03705066	SJ	03/02/2025	Venta; CONSUCOOP EMS		Lps85.00	
	03705070	SJ	03/02/2025	Venta; SEC. DE DESARROLLO		Lps35.00	
	03705083	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps45.00	
	03705097	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps70.00	
	03705110	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps50.00	
	03705123	SJ	03/02/2025	Venta; HONDUTEL EMS		Lps255.00	
	03705137	SJ	03/02/2025	Venta; INHGEOMIN EMS		Lps35.00	
	03705145	SJ	03/02/2025	Venta; INHGEOMIN EMS		Lps40.00	
	03705154	SJ	03/02/2025	Venta; INHGEOMIN EMS		Lps40.00	
	03705168	SJ	03/02/2025	Venta; INHGEOMIN EMS		Lps40.00	
	03705171	SJ	03/02/2025	Venta; INHGEOMIN EMS		Lps40.00	
	03705185	SJ	03/02/2025	Venta; INHGEOMIN EMS		Lps60.00	
	03705199	SJ	03/02/2025	Venta; INHGEOMIN EMS		Lps40.00	
	03705208	SJ	03/02/2025	Venta; CONADE EMS		Lps45.00	
	03705211	SJ	03/02/2025	Venta; CONADE EMS		Lps45.00	
	03705225	SJ	03/02/2025	Venta; CONADE EMS		Lps45.00	
	03705239	SJ	03/02/2025	Venta; CONADE EMS		Lps45.00	
	03705242	SJ	03/02/2025	Venta; CONADE EMS		Lps45.00	
	03705256	SJ	03/02/2025	Venta; CONADE EMS		Lps45.00	
	03705260	SJ	03/02/2025	Venta; CONADE EMS		Lps45.00	
	03705273	SJ	03/02/2025	Venta; CONADE EMS		Lps45.00	
	03705287	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03705295	SJ	03/02/2025	Venta; CONSUCOOP EMS		Lps335.00	
	03705313	SJ	03/02/2025	Venta; CONSUCOOP EMS		Lps185.00	
	03705327	SJ	03/02/2025	Venta; CONSUCOOP EMS		Lps335.00	
	03705335	SJ	03/02/2025	Venta; SEC AGRICULT Y GAN		Lps125.00	
	03705344	SJ	03/02/2025	Venta; SEC AGRICULT Y GAN		Lps165.00	
	03705358	SJ	03/02/2025	Venta; SEC AGRICULT Y GAN		Lps145.00	
	03705361	SJ	03/02/2025	Venta; SEC AGRICULT Y GAN		Lps85.00	
	03705375	SJ	03/02/2025	Venta; SEC AGRICULT Y GAN		Lps70.00	
	03705389	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03705392	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03705401	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps45.00	
	03705429	SJ	03/02/2025	Venta; SEC AGRICULT Y GAN		Lps165.00	
	03705432	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps45.00	
	03705446	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03705450	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03705463	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps45.00	
	03705477	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps45.00	
	03705485	SJ	03/02/2025	Venta; INHGEOMIN EMS		Lps50.00	
	03705494	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03705503	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps45.00	
	03705517	SJ	03/02/2025	Venta; INHGEOMIN EMS		Lps40.00	
	03705525	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03705534	SJ	03/02/2025	Venta; SAR EMS SERVICIO D		Lps50.00	
	03705548	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03705551	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03705565	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03705579	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03705582	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03705596	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03705605	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	



HONDUCOR

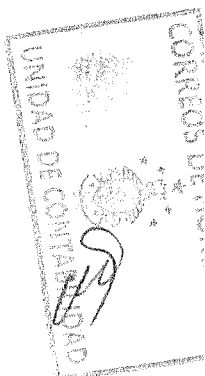
Cuenta de Información

01/02/2025 a 28/02/2025

04/03/2025
14:50:45

Pág. 13

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5212	Servicios de E.M.S.						
	03705619	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03705622	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03705636	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03705640	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03705653	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03705667	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03705675	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03705684	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03705698	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03705707	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03705727	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03705738	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03705741	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03705755	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03705769	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03705772	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03705786	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03705790	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03705809	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03705812	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03705826	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03705843	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03705857	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03705865	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03705874	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03705888	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03705891	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03705905	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03705914	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03705928	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03705931	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03705959	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03705962	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03705976	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03705980	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03705993	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706000	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03706013	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706027	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706035	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706044	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03706058	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03706061	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03706075	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706089	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706092	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03706101	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03706115	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03706129	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03706132	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706146	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706150	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706163	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706177	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03706194	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706203	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706217	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706225	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706234	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706248	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706251	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03706265	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706279	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706282	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03706296	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706305	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	



HONDUCOR

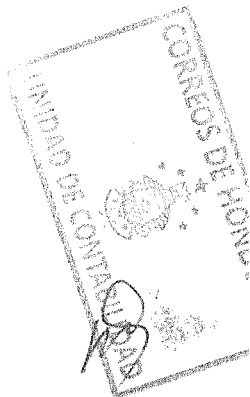
Cuenta de Información

01/02/2025 a 28/02/2025

04/03/2025
14:50:45

Pág. 14

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5212	Servicios de E.M.S.						
	03706319	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706322	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03706336	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706340	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706353	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706367	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706375	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03706384	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706398	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706407	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706415	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706424	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03706438	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706441	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03706455	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706469	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706472	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706486	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706490	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706509	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706512	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706526	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706530	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706543	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706557	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03706565	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706574	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706588	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706591	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706605	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706614	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706628	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706631	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706645	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03706659	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706662	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03706676	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03706680	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706693	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706702	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706716	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03706720	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706733	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706747	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706755	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706764	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706778	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706781	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706795	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706804	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706818	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706821	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706835	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706849	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706852	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706866	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706870	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03706883	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03706897	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706906	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03706910	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03706923	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03706937	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03706945	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03706954	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03706968	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00	



HONDUCOR

Cuenta de Información

01/02/2025 a 28/02/2025

04/03/2025
14:50:45

Pág. 15

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.	
4-5212	Servicios de E.M.S.							
	03706971	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00		
	03706985	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00		
	03706999	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00		
	03707005	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00		
	03707019	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00		
	03707022	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00		
	03707036	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00		
	03707040	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00		
	03707053	SJ	03/02/2025	Venta; SEC. DE DESARROLLO		Lps75.00		
	03707067	SJ	03/02/2025	Venta; CONADE EMS		Lps45.00		
	03707075	SJ	03/02/2025	Venta; CONADE EMS		Lps50.00		
	03707084	SJ	03/02/2025	Venta; CONADE EMS		Lps85.00		
	03707115	SJ	03/02/2025	Venta; SEC. DE DESARROLLO		Lps35.00		
	03707141	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00		
	03707155	SJ	03/02/2025	Venta; SEC. DE DESARROLLO		Lps35.00		
	03777747	SJ	03/02/2025	Venta; HONDUTEL EMS		Lps60.00		
	36090137	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00		
	36090415	SJ	03/02/2025	Venta; INHGEOMIN EMS		Lps35.00		
	36888884	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00		
	36898114	SJ	03/02/2025	Venta; INJUPEM EMS		Lps45.00		
	37044999	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00		
	37703745	SJ	03/02/2025	Venta; INJUPEM EMS		Lps40.00		
	GJ032366	GJ	04/02/2025	Registro Ingresos Diarios		Lps72,790.00		
	03707098	SJ	04/02/2025	Venta; ARSA EMS		Lps35.00		
	03707107	SJ	04/02/2025	Venta; ARSA EMS		Lps35.00		
	GJ032386	GJ	05/02/2025	Registro Ingresos Diarios		Lps95,661.00		
	03557022	SJ	05/02/2025	Venta; SAR EMS SERVICIO D		Lps50.00		
	03557036	SJ	05/02/2025	Venta; SAR EMS SERVICIO D		Lps50.00		
	03557040	SJ	05/02/2025	Venta; SAR EMS SERVICIO D		Lps50.00		
	03557053	SJ	05/02/2025	Venta; SAR EMS SERVICIO D		Lps70.00		
	03557075	SJ	05/02/2025	Venta; SAR EMS SERVICIO D		Lps50.00		
	03557169	SJ	05/02/2025	Venta; SAR EMS SERVICIO D		Lps60.00		
	03557172	SJ	05/02/2025	Venta; SAR EMS SERVICIO D		Lps85.00		
	03557186	SJ	05/02/2025	Venta; SAR EMS SERVICIO D		Lps50.00		
	03557190	SJ	05/02/2025	Venta; SAR EMS SERVICIO D		Lps50.00		
	03557209	SJ	05/02/2025	Venta; SAR EMS SERVICIO D		Lps45.00		
	GJ032387	GJ	06/02/2025	Registro Ingresos Diarios		Lps66,255.00		
	03707124	SJ	06/02/2025	Venta; ARSA EMS		Lps35.00		
	03713460	SJ	06/02/2025	Venta; ARSA EMS		Lps45.00		
	GJ032409	GJ	07/02/2025	Regsitro Ingresos Diarios		Lps65,401.00		
	03707172	SJ	07/02/2025	Venta; CONADE EMS		Lps165.00		
	03707186	SJ	07/02/2025	Venta; CONADE EMS		Lps45.00		
	03707190	SJ	07/02/2025	Venta; CONADE EMS		Lps60.00		
	03707209	SJ	07/02/2025	Venta; CONADE EMS		Lps145.00		
	03707212	SJ	07/02/2025	Venta; CONADE EMS		Lps165.00		
	GJ032410	GJ	08/02/2025	Registro Ingresos Diarios		Lps21,880.00		
	GJ032411	GJ	09/02/2025	Registro Ingresos Diarios		Lps1,030.00		
	GJ032412	GJ	10/02/2025	Registro Ingresos Diarios		Lps80,325.00		
	GJ032433	GJ	11/02/2025	Registro Ingresos Diarios		Lps110,396.00		
	03629387	SJ	11/02/2025	Venta; SAR EMS SERVICIO D		Lps60.00		
	03629395	SJ	11/02/2025	Venta; SEC. DE TRABAJO EM		Lps35.00		
	03681577	SJ	11/02/2025	Venta; CONSUCCOOP EMS		Lps45.00		
	03707521	SJ	11/02/2025	Venta; SEC AGRICULT Y GAN		Lps85.00		
	03707535	SJ	11/02/2025	Venta; SAR EMS SERVICIO D		Lps125.00		
	03707549	SJ	11/02/2025	Venta; CONSUCCOOP EMS		Lps60.00		
	03707552	SJ	11/02/2025	Venta; CONSUCCOOP EMS		Lps85.00		
	03707566	SJ	11/02/2025	Venta; CONADE EMS		Lps40.00		
	03707570	SJ	11/02/2025	Venta; CONADE EMS		Lps50.00		
	03707583	SJ	11/02/2025	Venta; CONADE EMS		Lps50.00		
	03707597	SJ	11/02/2025	Venta; CONADE EMS		Lps45.00		
	03707606	SJ	11/02/2025	Venta; CONADE EMS		Lps45.00		
	03707610	SJ	11/02/2025	Venta; INHGEOMIN EMS		Lps45.00		
	03707623	SJ	11/02/2025	Venta; CONADE EMS		Lps35.00		
	03708252	SJ	11/02/2025	Venta; INJUPEM EMS		Lps45.00		
	07932050	SJ	11/02/2025	Venta; BANCO CENTRAL HOND		Lps400.00		
	GJ032434	GJ	12/02/2025	Registro Ingresos Diarios		Lps75,896.00		



HONDUCOR

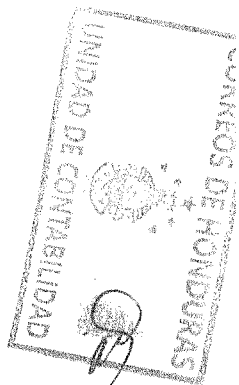
Cuenta de Información

01/02/2025 a 28/02/2025

04/03/2025
14:50:45

Pág. 16

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5212	Servicios de E.M.S.						
	00379292	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps135.00	
	03614728	SJ	12/02/2025	Venta; SAR EMS SERVICIO D		Lps60.00	
	03707637	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps275.00	
	03707645	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps275.00	
	03707654	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps275.00	
	03707668	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps325.00	
	03707671	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps155.00	
	03707685	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps275.00	
	03707708	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps275.00	
	03707711	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps325.00	
	03707725	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps175.00	
	03707739	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps300.00	
	03707742	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps275.00	
	03707756	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps275.00	
	03707760	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps215.00	
	03707773	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps215.00	
	03707787	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps275.00	
	03707795	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps275.00	
	03707800	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps325.00	
	03707813	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps275.00	
	03707827	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps175.00	
	03707835	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps175.00	
	03707844	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps135.00	
	03708266	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps135.00	
	03708270	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps90.00	
	03708283	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps115.00	
	03708297	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps90.00	
	03708306	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps90.00	
	03708310	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps215.00	
	03708323	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps90.00	
	03708337	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps300.00	
	03708345	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps275.00	
	03708354	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps215.00	
	03708368	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps235.00	
	03708371	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps235.00	
	03708385	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps235.00	
	03708399	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps235.00	
	03708408	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps235.00	
	03708411	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps235.00	
	03708425	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps235.00	
	03708439	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps90.00	
	03708442	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps275.00	
	03708456	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps375.00	
	03708460	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps375.00	
	03708473	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps375.00	
	03708487	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps300.00	
	03708495	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps300.00	
	03708500	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps195.00	
	03708513	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps375.00	
	03708527	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps375.00	
	03708535	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps325.00	
	03708544	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps325.00	
	03708558	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps375.00	
	03708561	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps195.00	
	03708575	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps195.00	
	03708589	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps90.00	
	03708592	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps135.00	
	03708601	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps135.00	
	03708615	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps155.00	
	03708629	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps300.00	
	03708632	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps300.00	
	03708646	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps235.00	
	03708650	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps90.00	
	03708663	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps115.00	
	03708677	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps300.00	
	03708685	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps115.00	



HONDUCOR

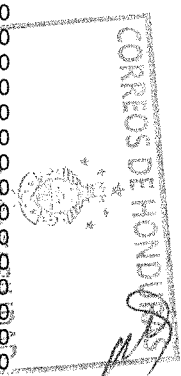
Cuenta de Información

01/02/2025 a 28/02/2025

04/03/2025
14:50:45

Pág. 17

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5212	Servicios de E.M.S.						
	03708694	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps235.00	
	03708703	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps300.00	
	03708717	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps375.00	
	03708725	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps375.00	
	03708734	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps300.00	
	03708748	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps300.00	
	03708751	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps115.00	
	03708765	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps155.00	
	03708779	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps215.00	
	03708782	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps175.00	
	03708796	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps235.00	
	03708805	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps175.00	
	03708819	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps175.00	
	03708822	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps215.00	
	03708836	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps195.00	
	03708840	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps195.00	
	03708853	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps195.00	
	03708867	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps135.00	
	03708875	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps375.00	
	03708884	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps235.00	
	03708898	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps115.00	
	03708907	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps325.00	
	03708915	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps175.00	
	03708924	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps235.00	
	03708938	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps215.00	
	03708941	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps375.00	
	03708955	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps215.00	
	03708969	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps375.00	
	03708972	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps235.00	
	03708986	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps375.00	
	03708990	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps375.00	
	03709006	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps235.00	
	03709010	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps235.00	
	03709023	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps175.00	
	03709037	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps175.00	
	03709045	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps200.00	
	03709054	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps235.00	
	03709068	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps235.00	
	03709071	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps195.00	
	03709085	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps235.00	
	03709099	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps375.00	
	03709108	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps350.00	
	03709111	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps235.00	
	03709125	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps325.00	
	03709139	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps300.00	
	03709142	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps300.00	
	03709156	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps325.00	
	03709160	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps235.00	
	03709173	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps235.00	
	03709187	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps115.00	
	03709195	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps195.00	
	03709200	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps300.00	
	03709258	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps155.00	
	03709261	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps300.00	
	03709275	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps235.00	
	03709289	SJ	12/02/2025	Venta; SEC. DE TRABAJO EM		Lps195.00	
	GJ032444	GJ	13/02/2025	Registro Ingresos Diarios	Lps77,461.00		
	03708235	SJ	13/02/2025	Venta; SAR EMS SERVICIO D	Lps45.00		
	GJ032447	GJ	14/02/2025	Registro Ingresos Diarios	Lps100,491.00		
	03556923	SJ	14/02/2025	Venta; SEC. DE TRABAJO EM	Lps40.00		
	03556937	SJ	14/02/2025	Venta; SEC. DE TRABAJO EM	Lps40.00		
	03557067	SJ	14/02/2025	Venta; SAR EMS SERVICIO D	Lps60.00		
	03557098	SJ	14/02/2025	Venta; SEC. DE TRABAJO EM	Lps50.00		
	03614745	SJ	14/02/2025	Venta; CONADE EMS	Lps50.00		
	03707901	SJ	14/02/2025	Venta; INJUPEM EMS	Lps40.00		
	03707915	SJ	14/02/2025	Venta; INJUPEM EMS	Lps40.00		



HONDUCOR

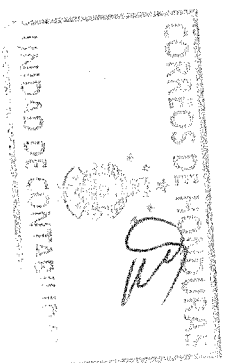
Cuenta de Información

01/02/2025 a 28/02/2025

04/03/2025
14:50:45

Pág. 18

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5212	Servicios de E.M.S.						
	03707929	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03707932	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03707946	SJ	14/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03707950	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03707963	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03707977	SJ	14/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03707985	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03707994	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03708005	SJ	14/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03708014	SJ	14/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03708028	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03708031	SJ	14/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03708045	SJ	14/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03708059	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03708062	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03708076	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03708080	SJ	14/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03708093	SJ	14/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03708102	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03708116	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03708120	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03708133	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03708147	SJ	14/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03708155	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03708164	SJ	14/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03708178	SJ	14/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03708181	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03708195	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03708204	SJ	14/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03708218	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03708221	SJ	14/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03708249	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03709346	SJ	14/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03709350	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03709363	SJ	14/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03709377	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03709434	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03709448	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03709451	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03709465	SJ	14/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03709479	SJ	14/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03709482	SJ	14/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03709496	SJ	14/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03709505	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03709519	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03709522	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03709536	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03709540	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03709553	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03709567	SJ	14/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03709575	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03709584	SJ	14/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03709598	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03709607	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03709615	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03709624	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03709638	SJ	14/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03709655	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03709669	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03709672	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03709686	SJ	14/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03709690	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03709709	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03709712	SJ	14/02/2025	Venta; INJUPEM EMS		Lps45.00	
	03709726	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00	
	03709730	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00	



HONDUCOR

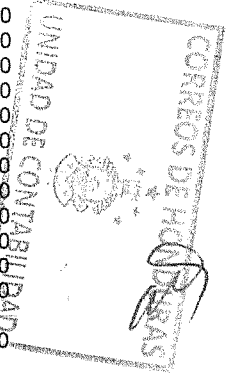
Cuenta de Información

01/02/2025 a 28/02/2025

04/03/2025
14:50:45

Pág. 19

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.	
4-5212	Servicios de E.M.S.							
	03709765	SJ	14/02/2025	Venta; INJUPEM EMS		Lps45.00		
	03709774	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00		
	03709788	SJ	14/02/2025	Venta; INJUPEM EMS		Lps45.00		
	03709791	SJ	14/02/2025	Venta; INJUPEM EMS		Lps45.00		
	03709805	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00		
	03709814	SJ	14/02/2025	Venta; INJUPEM EMS		Lps45.00		
	03709828	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00		
	03709831	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00		
	03709845	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00		
	03709859	SJ	14/02/2025	Venta; INJUPEM EMS		Lps45.00		
	03709862	SJ	14/02/2025	Venta; INJUPEM EMS		Lps45.00		
	03709876	SJ	14/02/2025	Venta; INJUPEM EMS		Lps45.00		
	03709916	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00		
	03709920	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00		
	03709933	SJ	14/02/2025	Venta; INJUPEM EMS		Lps45.00		
	03709947	SJ	14/02/2025	Venta; INJUPEM EMS		Lps45.00		
	03709964	SJ	14/02/2025	Venta; INJUPEM EMS		Lps40.00		
	07932063	SJ	14/02/2025	Venta; SEC. DE DESARROLLO		Lps320.00		
	GJ032458	GJ	15/02/2025	Registro Ingresos Diarios		Lps32,893.00		
	GJ032469	GJ	16/02/2025	Registro Ingresos Diarios		Lps400.00		
	GJ032467	GJ	17/02/2025	Registro Ingresos Diarios		Lps80,735.00		
	03709641	SJ	17/02/2025	Venta; SEC. DE DESARROLLO		Lps35.00		
	03709743	SJ	17/02/2025	Venta; INHGEOMIN EMS		Lps35.00		
	03713487	SJ	17/02/2025	Venta; SEC. DE DESARROLLO		Lps75.00		
	GJ032468	GJ	18/02/2025	Registro Ingresos Diarios		Lps112,519.00		
	00136627	SJ	18/02/2025	Venta; R.N.P. EMS		Lps72,790.00		
	03614776	SJ	18/02/2025	Venta; CONADE EMS		Lps45.00		
	03707858	SJ	18/02/2025	Venta; CONADE EMS		Lps45.00		
	03707861	SJ	18/02/2025	Venta; CONADE EMS		Lps45.00		
	03707875	SJ	18/02/2025	Venta; CONADE EMS		Lps45.00		
	03707889	SJ	18/02/2025	Venta; CONADE EMS		Lps45.00		
	03707892	SJ	18/02/2025	Venta; CONADE EMS		Lps45.00		
	03711455	SJ	18/02/2025	Venta; CONADE EMS		Lps45.00		
	03711472	SJ	18/02/2025	Venta; CONSUCOOP EMS		Lps50.00		
	03711486	SJ	18/02/2025	Venta; CONSUCOOP EMS		Lps45.00		
	03711490	SJ	18/02/2025	Venta; CONSUCOOP EMS		Lps50.00		
	GJ032510	GJ	19/02/2025	Registro Ingresos Diarios		Lps103,830.00		
	03707169	SJ	19/02/2025	Venta; CONADE EMS		Lps145.00		
	03713399	SJ	19/02/2025	Venta; INHGEOMIN EMS		Lps35.00		
	03713408	SJ	19/02/2025	Venta; INHGEOMIN EMS		Lps35.00		
	03713411	SJ	19/02/2025	Venta; INHGEOMIN EMS		Lps35.00		
	03713425	SJ	19/02/2025	Venta; INHGEOMIN EMS		Lps35.00		
	03713439	SJ	19/02/2025	Venta; INHGEOMIN EMS		Lps35.00		
	03713456	SJ	19/02/2025	Venta; INHGEOMIN EMS		Lps35.00		
	03713473	SJ	19/02/2025	Venta; INHGEOMIN EMS		Lps35.00		
	GJ032512	GJ	20/02/2025	Regitro Ingresos Diarios		Lps81,830.00		
	03709880	SJ	20/02/2025	Venta; INHGEOMIN EMS		Lps35.00		
	03713500	SJ	20/02/2025	Venta; CONADE EMS		Lps45.00		
	03713513	SJ	20/02/2025	Venta; CONADE EMS		Lps45.00		
	03713527	SJ	20/02/2025	Venta; CONADE EMS		Lps45.00		
	03713535	SJ	20/02/2025	Venta; CONSUCOOP EMS		Lps185.00		
	03713544	SJ	20/02/2025	Venta; SEC. DE DESARROLLO		Lps60.00		
	GJ032528	GJ	21/02/2025	Registro Ingresos Diarios		Lps95,660.00		
	07932077	SJ	21/02/2025	Venta; BANCO CENTRAL HOND		Lps400.00		
	GJ032529	GJ	22/02/2025	Registro Ingresos Diarios		Lps10,485.00		
	GJ032535	GJ	24/02/2025	Registro Ingresos Diarios		Lps94,280.00		
	GJ032536	GJ	25/02/2025	Registro Ingresos Diarios		Lps113,480.00		
	GJ032548	GJ	26/02/2025	Registro Ingresos Diarios		Lps114,112.00		
					Lps0.00	Lps2,220,288.00		



HONDUCOR

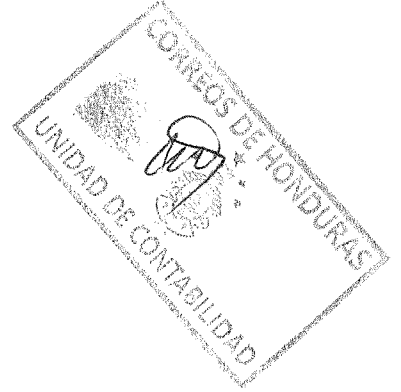
Cuenta de Información

01/02/2025 a 28/02/2025

04/03/2025
14:51:09

Pág. 1

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5214	Servicios de Canon Postal						
	GJ032356	GJ	03/02/2025	Registro Ingresos del 28/01/20		Lps2,229.28	
	GJ032357	GJ	03/02/2025	Registro Ingresos del 29/01/20		Lps118,327.00	
	GJ032358	GJ	03/02/2025	Registro Ingresos del 30/01/20		Lps35,725.41	
	GJ032359	GJ	03/02/2025	Registro Ingresos del 31/01/20		Lps15,555.04	
	GJ032362	GJ	03/02/2025	Registro Ingresos Diarios		Lps2,230.62	
	GJ032366	GJ	04/02/2025	Registro Ingresos Diarios		Lps27,077.71	
	GJ032386	GJ	05/02/2025	Registro Ingresos Diarios		Lps9,387.13	
	GJ032434	GJ	12/02/2025	Registro Ingresos Diarios		Lps2,233.44	
	GJ032467	GJ	17/02/2025	Registro Ingresos Diarios		Lps2,234.23	
	GJ032468	GJ	18/02/2025	Registro Ingresos Diarios		Lps22,907.39	
	GJ032510	GJ	19/02/2025	Registro Ingresos Diarios		Lps4,733.84	
	GJ032512	GJ	20/02/2025	Regitro Ingresos Diarios		Lps61,447.37	
	GJ032528	GJ	21/02/2025	Registro Ingresos Diarios		Lps8,943.60	
	GJ032529	GJ	22/02/2025	Registro Ingresos Diarios		Lps17,937.57	
	GJ032535	GJ	24/02/2025	Registro Ingresos Diarios		Lps2,236.92	
	GJ032536	GJ	25/02/2025	Registro Ingresos Diarios		Lps2,236.25	
	GJ032548	GJ	26/02/2025	Registro Ingresos Diarios		Lps63,196.37	
					Lps0.00	Lps398,639.17	



HONDUCOR

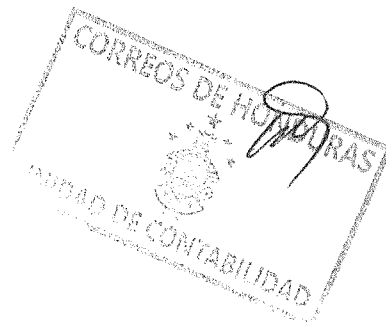
Cuenta de Información

01/02/2025 a 28/02/2025

04/03/2025
14:51:32

Pág. 1

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5215	Ingresos por Franqueo						
	00009893	SJ	03/02/2025	Venta; SEC.GOB.DERECOS.H		Lps80.00	
	00009894	SJ	03/02/2025	Venta; SEC.GOB.DERECOS.H		Lps20.00	
	00009895	SJ	03/02/2025	Venta; BANPAIS TEGA		Lps8,925.00	
	00009896	SJ	03/02/2025	Venta; COLEGIO MEDICO DE		Lps135.00	
	00009897	SJ	03/02/2025	Venta; SEC.GOB.DERECOS.H		Lps20.00	
	00009899	SJ	03/02/2025	Venta; BANCO CENTRAL HN		Lps1,205.00	
	00009900	SJ	03/02/2025	Venta; ALDEAS S.O.S.		Lps910.00	
	00009901	SJ	03/02/2025	Venta; ALDEAS S.O.S.		Lps560.00	
	00009903	SJ	03/02/2025	Venta; BANCO CENTRAL HN		Lps220.00	
	00009904	SJ	03/02/2025	Venta; SEGUROS ATLANTIDA		Lps405.00	
	00009905	SJ	03/02/2025	Venta; SEGUROS ATLANTIDA		Lps1,400.00	
	00009906	SJ	03/02/2025	Venta; BANPAIS TEGA		Lps8,875.00	
	00009907	SJ	03/02/2025	Venta; BANCO CENTRAL HN		Lps200.00	
	00009909	SJ	03/02/2025	Venta; PERIODICO PODER PO		Lps39,130.00	
	00009910	SJ	03/02/2025	Venta; PERIODICO PODER PO		Lps39,130.00	
	00009911	SJ	03/02/2025	Venta; PERIODICO PODER PO		Lps39,130.00	
	00009912	SJ	03/02/2025	Venta; SEGUROS ATLANTIDA		Lps335.00	
	00009913	SJ	03/02/2025	Venta; PERIODICO PODER PO		Lps12,220.00	
	00009914	SJ	03/02/2025	Venta; COLEGIO MEDICO DE		Lps120.00	
	00009915	SJ	03/02/2025	Venta; SEGUROS ATLANTIDA		Lps1,520.00	
	00100014	SJ	03/02/2025	Venta; SEGUROS ATLANTIDA.		Lps730.00	
	00100018	SJ	03/02/2025	Venta; SEGUROS ATLANTIDA.		Lps420.00	
	00009908	SJ	04/02/2025	Venta; BANCO CENTRAL HN		Lps50.00	
	00009917	SJ	12/02/2025	Venta; SEGUROS ATLANTIDA		Lps270.00	
	00009918	SJ	14/02/2025	Venta; BANCO CENTRAL HN		Lps1,105.00	
	00009919	SJ	17/02/2025	Venta; PERIODICO PODER PO		Lps40,170.00	
					Lps0.00	Lps197,285.00	



HONDUCOR

Cuenta de Información

01/02/2025 a 28/02/2025

04/03/2025
14:51:58

Pág. 1

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5225	Ingresos Servicios PICK-UP						
	GJ032356	GJ	03/02/2025	Registro Ingresos del 28/01/20		Lps1,260.00	
	GJ032357	GJ	03/02/2025	Registro Ingresos del 29/01/20		Lps580.00	
	GJ032358	GJ	03/02/2025	Registro Ingresos del 30/01/20		Lps120.00	
	00100009	SJ	03/02/2025	Venta; SEC DESARROLLO ECO		Lps540.00	
	100003PI	SJ	03/02/2025	Venta; SAR PICK UP		Lps1,050.00	
	418556 P	SJ	03/02/2025	Venta; CONADE PICK UP		Lps60.00	
	53706PIC	SJ	03/02/2025	Venta; CONADE PICK UP		Lps200.00	
	89079PIC	SJ	03/02/2025	Venta; CONSUCOOP PICK UP		Lps1,020.00	
	GJ032387	GJ	06/02/2025	Registro Ingresos Diarios		Lps1,320.00	
	GJ032409	GJ	07/02/2025	Regsitro Ingresos Diarios		Lps745.00	
	GJ032412	GJ	10/02/2025	Registro Ingresos Diarios		Lps420.00	
	GJ032433	GJ	11/02/2025	Registro Ingresos Diarios		Lps480.00	
	00053724	SJ	11/02/2025	Venta; CONADE PICK UP		Lps240.00	
	GJ032434	GJ	12/02/2025	Registro Ingresos Diarios		Lps540.00	
	GJ032444	GJ	13/02/2025	Registro Ingresos Diarios		Lps960.00	
	GJ032447	GJ	14/02/2025	Registro Ingresos Diarios		Lps120.00	
	00053725	SJ	14/02/2025	Venta; SEC DESARROLLO ECO		Lps50.00	
	00053726	SJ	17/02/2025	Venta; SEC DESARROLLO ECO		Lps100.00	
	GJ032468	GJ	18/02/2025	Registro Ingresos Diarios		Lps860.00	
	00053728	SJ	18/02/2025	Venta; CONSUCOOP PICK UP		Lps100.00	
	GJ032510	GJ	19/02/2025	Registro Ingresos Diarios		Lps60.00	
	00053731	SJ	20/02/2025	Venta; CONSUCOOP PICK UP		Lps110.00	
	00053732	SJ	20/02/2025	Venta; SEC DESARROLLO ECO		Lps50.00	
	GJ032528	GJ	21/02/2025	Registro Ingresos Diarios		Lps60.00	
	GJ032535	GJ	24/02/2025	Registro Ingresos Diarios		Lps1,060.00	
	GJ032536	GJ	25/02/2025	Registro Ingresos Diarios		Lps60.00	
	GJ032548	GJ	26/02/2025	Registro Ingresos Diarios		Lps720.00	
					Lps0.00	Lps12,885.00	



HONDUCOR

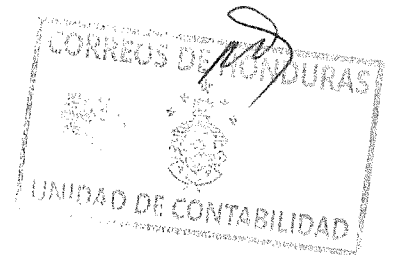
Cuenta de Información

01/02/2025 a 28/02/2025

04/03/2025
14:52:20

Pág. 1

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5299	Otras Ventas de Servicios						
	GJ032356	GJ	03/02/2025	Registro Ingresos del 28/01/20		Lps7,880.00	
	GJ032357	GJ	03/02/2025	Registro Ingresos del 29/01/20		Lps8,140.00	
	GJ032358	GJ	03/02/2025	Registro Ingresos del 30/01/20		Lps2,840.00	
	GJ032359	GJ	03/02/2025	Registro Ingresos del 31/01/20		Lps3,480.00	
	GJ032360	GJ	03/02/2025	Registro Ingresos del 01/02/20		Lps1,120.00	
	GJ032362	GJ	03/02/2025	Registro Ingresos Diarios		Lps2,610.00	
	GJ032366	GJ	04/02/2025	Registro Ingresos Diarios		Lps2,630.00	
	GJ032386	GJ	05/02/2025	Registro Ingresos Diarios		Lps7,820.00	
	GJ032387	GJ	06/02/2025	Registro Ingresos Diarios		Lps7,150.00	
	GJ032409	GJ	07/02/2025	Regsitro Ingresos Diarios		Lps4,400.00	
	GJ032410	GJ	08/02/2025	Registro Ingresos Diarios		Lps1,850.00	
	GJ032412	GJ	10/02/2025	Registro Ingresos Diarios		Lps4,520.00	
	GJ032433	GJ	11/02/2025	Registro Ingresos Diarios		Lps3,750.00	
	GJ032434	GJ	12/02/2025	Registro Ingresos Diarios		Lps2,250.00	
	GJ032444	GJ	13/02/2025	Registro Ingresos Diarios		Lps3,880.00	
	GJ032447	GJ	14/02/2025	Registro Ingresos Diarios		Lps3,660.00	
	GJ032458	GJ	15/02/2025	Registro Ingresos Diarios		Lps570.00	
	GJ032467	GJ	17/02/2025	Registro Ingresos Diarios		Lps2,270.00	
	GJ032468	GJ	18/02/2025	Registro Ingresos Diarios		Lps4,030.00	
	GJ032510	GJ	19/02/2025	Registro Ingresos Diarios		Lps1,640.00	
	GJ032512	GJ	20/02/2025	Regitro Ingresos Diarios		Lps930.00	
	GJ032525	GJ	21/02/2025	CxC Yosselin Barahona por falt		Lps200.00	
	GJ032528	GJ	21/02/2025	Registro Ingresos Diarios		Lps760.00	
	GJ032529	GJ	22/02/2025	Registro Ingresos Diarios		Lps160.00	
	GJ032535	GJ	24/02/2025	Registro Ingresos Diarios		Lps6,870.00	
	GJ032536	GJ	25/02/2025	Registro Ingresos Diarios		Lps2,540.00	
	GJ032548	GJ	26/02/2025	Registro Ingresos Diarios		Lps6,940.00	
					Lps0.00	Lps94,890.00	



HONDUCOR

Cuenta de Información

01/02/2025 a 28/02/2025

04/03/2025
14:52:44

Pág. 1

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-7201	Transfere	Gobierno Central					
	GJ032524	GJ	21/02/2025	Transferencia recibida para pa		Lps7,732,539.00	
					Lps0.00	Lps7,732,539.00	



HONDUCOR

Cuenta de Información

01/02/2025 a 28/02/2025

04/03/2025
14:53:07

Pág. 1

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.	
4-9999	Otros Ingres. no de Operacion							
	GJ032356	GJ	03/02/2025	Registro Ingresos del 28/01/20		Lps85.00		
	GJ032357	GJ	03/02/2025	Registro Ingresos del 29/01/20		Lps4,328.00		
	GJ032358	GJ	03/02/2025	Registro Ingresos del 30/01/20		Lps3,021.00		
	GJ032359	GJ	03/02/2025	Registro Ingresos del 31/01/20		Lps523.00		
	GJ032360	GJ	03/02/2025	Registro Ingresos del 01/02/20		Lps3,467.00		
	GJ032362	GJ	03/02/2025	Registro Ingresos Diarios		Lps12,173.00		
	GJ032365	GJ	03/02/2025	Registro pago sueldo mes de e		Lps5,761.67		
	GJ032366	GJ	04/02/2025	Registro Ingresos Diarios		Lps65.00		
	GJ032386	GJ	05/02/2025	Registro Ingresos Diarios		Lps413.00		
	GJ032387	GJ	06/02/2025	Registro Ingresos Diarios		Lps53.00		
	GJ032409	GJ	07/02/2025	Regsitro Ingresos Diarios		Lps802.00		
	GJ032410	GJ	08/02/2025	Registro Ingresos Diarios		Lps163.00		
	GJ032412	GJ	10/02/2025	Registro Ingresos Diarios		Lps688.00		
	GJ032433	GJ	11/02/2025	Registro Ingresos Diarios		Lps178.00		
	GJ032434	GJ	12/02/2025	Registro Ingresos Diarios		Lps4,063.46		
	GJ032444	GJ	13/02/2025	Registro Ingresos Diarios		Lps1,784.00		
	GJ032447	GJ	14/02/2025	Registro Ingresos Diarios		Lps4,582.00		
	GJ032458	GJ	15/02/2025	Registro Ingresos Diarios		Lps65.00		
	GJ032467	GJ	17/02/2025	Registro Ingresos Diarios		Lps5,591.00		
	GJ032468	GJ	18/02/2025	Registro Ingresos Diarios		Lps3,425.00		
	GJ032510	GJ	19/02/2025	Registro Ingresos Diarios		Lps2,716.55		
	GJ032512	GJ	20/02/2025	Regitro Ingresos Diarios		Lps7,111.00		
	GJ032520	GJ	21/02/2025	Registro por ded. de asistencia		Lps8.68		
	GJ032525	GJ	21/02/2025	CxC Yosselin Barahona por falt		Lps23.00		
	GJ032526	GJ	21/02/2025	CxC Yosselin Barahona por falt		Lps5.00		
	GJ032528	GJ	21/02/2025	Registro Ingresos Diarios		Lps538.00		
	GJ032529	GJ	22/02/2025	Registro Ingresos Diarios		Lps43.00		
	GJ032535	GJ	24/02/2025	Registro Ingresos Diarios		Lps111.00		
	GJ032536	GJ	25/02/2025	Registro Ingresos Diarios		Lps2,990.00		
	GJ032547	GJ	26/02/2025	Registro pago sueldo correspo		Lps21,460.61		
	GJ032548	GJ	26/02/2025	Registro Ingresos Diarios		Lps208.00		
					Lps0.00	Lps86,445.97		

