

OFICIOS EMITIDOS EN SEPTIEMBRE DEL 2016

FECHA	OFICIO	PROVEEDOR	OBJETO	DETALLE	CANTIDAD	PRECIO UNITARIO	SUB TOTAL	IMPUESTO	TOTAL
05/08/2016	08-136-2016	CENTROMATIC S.A.	HONDUCOR-DC-805-2016	REPARACION DE FOTOCOPIADORA	1	10,665.00	10,665.00	1,559.75	12,264.75
19/08/2016	08-146-2016	IMPRESIONES MIAS	HONDUCOR-DC-814-2016		700	40.70	28,490.00	4,273.50	32,763.50
06/09/2016	08-148-2016	RR DONNELLEY HONDURAS	HONDUCOR-DC-811-2016	REQUISICIONES	5	1,697.94	8,489.70	1,273.46	9,763.16
06/09/2016	09-149-2016	RR DONNELLEY HONDURAS	HONDUCOR-DC-808-2016	DECLARACION ADUANERA CN-23	1,000	56.25	56,249.98	8,437.50	64,687.48
08/09/2017	09-150-2016	IMPRESIONES MIAS	HONDUCOR-DC-824-2016	FORMAS OP-012	500	23.50	11,750.00	1,762.50	13,512.50
01/09/2016	09-151-2016	MOTORSHOW	C/E	LLANTAS 195/15	4	1,838.00	7,352.00	1,102.80	8,454.80
07/09/2016	09-152-2016	INDUFESA	HONDUCOR-DC-815-2016	PINTURA OCEANO	5	660.00	3,300.00	495.00	3,795.00
			HONDUCOR-DC-816-2016	PINTURA MARFIL	15	660.00	9,900.00	1,485.00	11,385.00
			HONDUCOR-DC-817-2016	PINTURA CHOCOLATE	10	1,125.00	11,125.00	1,687.50	12,937.50
			HONDUCOR-DC-818-2016	THINER	12	149.57	1,794.84	269.23	2,064.07
			HONDUCOR-DC-819-2016	FELPAS	70	17.39	1,217.30	182.60	1,399.90
			HONDUCOR-DC-820-2016	BROCHAS DE 4	50	39.13	1,956.50	293.48	2,249.98
			HONDUCOR-DC-821-2016	BROCHAS DE 3	50	56.52	2,826.00	423.90	3,249.90
			HONDUCOR-DC-822-2016	BROCHAS DE 2	25	30.43	760.75	114.11	874.86
09/09/2016	09-153-2016	LECTRO LLANTAS	C/E	LLANTAS 175/65/14	4	960.00	3,840.00	576.00	4,416.00
09/09/2016	09-154-2016	ACOSA	C/E	PAPEL BOND TAMAÑO CARTA	100	62.72	6,272.00	940.80	7,212.80
			C/E	TAPE TRANSPARENTE	500	12.42	6,210.00	931.50	7,141.50
09/09/2016	09-155-2016	URLA	HONDUCOR-DC-823-2016	BASCULAS	4	2,113.04	8,452.16	1,267.82	9,719.98
12/09/2016	09-156-2016	CENTROMATIC S.A.	HONDUCOR-DC-805-2016	REPARACION FOTOCOPIADORA	1	4,370.14	4,370.14	655.52	5,025.66
								Total	165,895.53