



Municipalidad de Cedros, FM
REPORTE DE FACTURAS EMITIDAS ENTRE PERIODOS
Período del: 1/01/2018 al 31/01/2018
PERMISOS DE OPERACIÓN DE NEGOCIOS



FECHA	FACT.	IDENTIDAD	NOMBRE
2/2/2018	184832	195300425-pul	PULPERIA LOS HERMANOS
2/2/2018	184862	9002267043-DT	DISTEGU, SA D CV
2/2/2018	184864	803198700140	DENIS NAHUM TORRES MEDINA
2/2/2018	184889	8031997004197	GLORIETA ELSA
3/2/2018	184910	195100214-HIL	PULPERIA HILDA/ GEIRGINA HILDA
3/2/2018	184924	197600146-VID	VIDRIERIA NAYELY/ YONES LOPEZ
3/2/2018	184945	8031977006267	SPORT POLLOS LUQUE
3/2/2018	184985	196800112-LLA	LLANTERA CANDO
3/2/2018	184987	198900354-PUL	PULPERIA FANY/ LORENA RIVERA #234
3/2/2018	185006	197600345-PUL	PULPERIA DELIANY
5/2/2018	185044	197600426-EXP	EXPENDIO CARLITOS
5/2/2018	185090	196500298-PUL	PULPERIA LA BENDICION
6/2/2018	185105	197600127-PUL	PULPERIA SHALON/ VILMA AGUILAR
6/2/2018	185148	197200517-PUL	PULPERIA DARWIN/ GLENDA SUYAPA CANALES
6/2/2018	185192	196500079-PUL	PULPERIA MOISES
6/2/2018	185243	1960001850	MEGA DISTRIBUIDORA AVICOLA
9/2/2018	185287	194901892-CRU	PULPERIA PABLO/ PABLO CRUZ RAMIREZ
9/2/2018	185311	198709652-GLO	TIPICO CULTURAL CEDROS
9/2/2018	185331	197802392-PUL	PULPERIA RAMIREZ/ CANDIDA ROSA RAMIREZ
9/2/2018	185344	197802392-PUL	PULPERIA RAMIREZ/ CANDIDA ROSA RAMIREZ
9/2/2018	185378	196100401-MOT	MOTOTAXI HERNANDEZ
9/2/2018	185432	6071967003234	GLORIETA DELICIAS DEL SUR
9/2/2018	185380	196100401-MOT	MOTOTAXI HERNANDEZ
9/2/2018	185525	198101033-PUL	PULPERIA ELVIA/ LETICIA 0270
9/2/2018	185545	198000552-PUL	PULPERIA LAS CRUCITAS/ ALEX ARTEAGA
9/2/2018	185448	194100261-EXP	EXPENDIO/ AMANDA GONZALEZ RIVERA
13/2/2018	185702	196100084-MOT	MOTOTAXI KEVIN
13/2/2018	185715	197200424-PUL	PULPERIA EL AMIGO/GUSTAVO ARTEAGA
13/2/2018	185685	197500248-VAR	VARIEDADES LUQUE / 014
14/2/2018	185742	198200490-PUL	PULPERIA GOMEZ/KAREN GOMEZ
14/2/2018	185790	8101975000293	MOTOTAXI CHAVO
14/2/2018	185792	198200117-PUL	PULPERIA SILVIA MARTINEZ
14/2/2018	185807	8011979000099	CIBERNET SANTIMARK/LLURIE LOPEZ
14/2/2018	185820	197900009-PUL	PULPERIA NAVARRO/LLURIE LOPEZ
14/2/2018	185870	80319770400	PULPERIA JONH/ NESLYEN
14/2/2018	185883	197700400-COM	COMEDOR JONH/ NESLYEN
19/2/2018	185959	193500037-PUL	PULPERIA AMAYA/ REINALDO ADAN AMAYA
19/2/2018	186050	195300258-PUL	PULPERIA ALBINA/ ALBINA MARADIAGA
21/2/2018	186100	197000469-PUL	PULPERIA LORENA SUAREZ
21/2/2018	186122	197400482-CAB	MULTIRED TELEVISION POR CABLE
21/2/2018	186133	193500440-PUL	PULPERIA CANACA/ MELECIO ZUNIGA CANACA
21/2/2018	186148	197700314-PUL	PULPERIA RODRIGUES/ LUIS ALBERTO
22/2/2018	186172	198000819-PUL	PULPERIA BETINA/ SANTOS BETINA

N. Montoya



21/2/2018	186125	1971030820-CD	CADECA
22/2/2018	186193	197901322-PUL	PULPERIA ARTEAGA/ PRIMITIVA MARADIAGA
22/2/2018	186231	195803626-VAR	VARIERDADES DONDE JUAN
26/2/2018	186339	197400149-PUL	PULPERIA MAMA MIA
26/2/2018	186363	19640046-EXP	EXPENDIO PUERTAS ABIERTAS
26/2/2018	186501	194700210-PUL	PUL CARMEN/ MARIA DEL CARMEN H
26/2/2018	186432	19440119-MOL	MOLINOS ARTURO VALDEZ
26/2/2018	186445	194401119-PUL	PULPERIA VALDEZ

N. Monter
Departamento
Facturación
Nolvia Montes

