

MUNICIPIO: Municipalidad de San Antonio del Norte
DETALLE DE MORA DE INDUSTRIA Y COMERCIO

Departamento: LA PAZ

Fecha Elaboración: 7 de Agosto del 2018

RTN	Nombre	Valor Última Declaración	Saldo Anterior	Saldo Actual	Total Deuda
				0.00	0.00
COME-03	COMEDOR DAVID	1,66,666.67		0.00	100.00
MOTO-47	MOTOTAXI WILMER	3,33,333.33		100.00	500.00
MOTO-10	MOTOTAXI OSIRIS	3,33,333.33		500.00	150.00
CANT-03	CANTINA ESTELA RIOS	5,00,000.00		150.00	240.00
PULP-15	PULPERIA BLANCA JIMENEZ	1,33,333.33		240.00	600.00
MOTO-32	MOTOTAXI ROMEL VENTURA	3,33,333.33		600.00	75.00
TALLER-06	TALLER CARLOS COELLO	2,50,000.00		75.00	300.00
PULP-07	PULPERIA HERALDO PERDOMO	1,66,666.67		300.00	345.00
PULP-29	PULPERIA EBENEZER	1,16,666.67		345.00	70.00
MOTO-26	MOTOTAXI EDER ALONSO FUNEZ	1,16,666.67		70.00	500.00
PULP-	PULPERIA MARIA TURCIOS	3,33,333.33		500.00	105.00
MOTO-25	MOTOTAXI SAVIER	1,16,666.67		105.00	0.00
MOTO-06	MOTOTAXI ROGER	3,33,333.33		0.00	300.00
PULP-12	PULPERIA KENIA	3,33,333.33		300.00	175.00
PULPE-01	PULPERIA LOS TRES HERMANOS	1,16,666.67		175.00	63.00
BLOQUE-01	BLOQUERA JIMENEZ	1,16,666.67		63.00	100.00
MOTO-27	MOTOTAXI RUFINO RIOS	3,33,333.33		100.00	400.00
MOTO-37	MOTOTAXI LENIN	6,25,000.00		400.00	0.00
TRANS-02	TRANPORTE LICONA	3,33,333.33		0.00	600.00
PULP-09	PULPERIA OCHOA	3,33,333.33		600.00	80.00
LLANTE-01	TALLER ARGENAL	1,33,333.33		80.00	70.00
FUNE-01	FUNERARIA SAN MANUEL	1,16,666.67		70.00	500.00
PULP-30	PULPERIA MELISSA	3,33,333.33		500.00	100.00
		1,66,666.67		100.00	100.00

TALLER-03	TALLER LENIN	2,50,000.00	625.00	625.00
FARMA-02	VENTA DE MEDICINA ERIKA	3,33,333.33	0.00	0.00
TRANSP-03	TRANSPORTE LICONA (LITO)	3,33,333.33	800.00	800.00
TRANSP-02	MOTOTAXI ANIBAL MORENO2	3,33,333.33	500.00	500.00
PULP-01	PULPERIA LUCRECIA MATUTE	1,33,333.33	40.00	40.00
LIANTE-02	LIANTERA ROBERTO CARLOS	1,16,666.67	105.00	105.00
CLINICA-01	CLINICA OCHOA	6,25,000.00	1,200.00	1,200.00
PULP-17	PULPERIA EL PRIMO	1,16,666.67	345.00	345.00
MOU-01	MOJINO JOAQUIN VELASQUEZ	83,333.33	25.00	25.00
PULP-04	PULPERIA LUZ MARINA	1,33,333.33	80.00	80.00
TALLER-02	TALLER ADALID	2,50,000.00	225.00	225.00
CAN-02	CANTINA FRANCISCO MORENO	5,00,000.00	450.00	450.00
PULP-05	PULPERIA EMERSON	1,33,333.33	0.00	0.00
MOTO-33	MOTOTAXI RAUL	3,33,333.33	0.00	0.00
MOTOSIERRA-02	MOTOSIERRA FERNANDO	1,66,666.67	0.00	0.00
FUNE-02	FUNERARIA SANTA ISABEL	3,33,333.33	600.00	600.00
CLINICA-02	CLINICA ANALISIS	6,25,000.00	1,500.00	1,500.00
MOTO-39	MOTOTAXI WILDEN	3,33,333.33	500.00	500.00
MOTO-03	MOTOTAXI RIGOBERTO CRUZ	3,33,333.33	100.00	100.00
PULP-19	PULPERIA HAZZIEL	1,16,666.67	35.00	35.00
CAN-10	CANTINA LIZANDRO	5,00,000.00	750.00	750.00
BARBE-01	BARBERIA GERSON ZAVALA	1,16,666.67	105.00	105.00
TRAN-BUS-01	TRANSPORTE MORENO	3,33,333.33	400.00	400.00
MOTO-20	MOTOTAXI LUIS PERDOMO	3,33,333.33	800.00	800.00
MOTO-443	MOTOTAXI ELMER ROMERO	3,33,333.33	100.00	100.00
LUBRI-01	VENTA DE COMBUSTIBLE	3,33,333.33	800.00	800.00
MOTO-45	MOTOTAXI GLENDA	3,33,333.33	200.00	200.00
MOTO-05	MOTOTAXI JUVEN ALEXIS RIOS	3,33,333.33	300.00	300.00
MOTO-08	MOTOTAXI JOSE DIAZ	3,33,333.33	800.00	800.00
COME-02	COMEDOR RUHI	1,66,666.67	100.00	100.00
HOSPE-01	HOSPEDAJE EL NORTEÑO	3,33,333.33	200.00	200.00
COME-01	COMEDOR Y GOLOSINAS LA CASITA NORTEÑA	1,66,666.67	200.00	200.00
PULP-25	SERVICIOS INFORMATICOS GZ	1,16,666.67	345.00	345.00
MOTO-38	MOTOTAXI DONATILLO	3,33,333.33	100.00	100.00
PULP-02	PULPERIA FATIMA	1,16,666.67	105.00	105.00
Totales		0.00	17,808.00	17,808.00

