MINISTERIO PÚBLICO

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
CUENTAS POR PAGAR COMERCIALES

CUENTA: 21110-00 FONDO: 110 MES: JUNIO / 2018

CODIGO	FECHA	FACTURA	PROVEEDOR	DEBITO	CREDITO	SALDO	OBSERVACIONES
PR-I2262	12/12/2017	4661	INSUMOS HOSPITALARIOS, S. DE R.L.		33,750.00		
PR-B2257	14/12/2017	153	BIOKIM, SOCIEDAD ANONIMA.		204,593.52		
PR-D0135	15/12/2017	00341	DISTRIBUIDORA COMERCIAL S.A.		1,430.00		
PR-D0135	15/12/2017	00342	DISTRIBUIDORA COMERCIAL S.A.		12,175.00		
PR-D2389	15/12/2017	5995	DISTRIBUCIONES VALENCIA.		16,035.97		
PR-A0887	24/01/2018	002456	AIRE FRIO DE HONDURAS, S.A de CV.		60,956.52		
PR-Y0483	14/05/2018	00012884	YUDE CANAHUATI S.A. DE C.V.		2,948.80		
PR-H1943	28/05/2018	1105-2018	HOTEL MOLINA & ASOCIADOS S.DE R.L DE C.V		17,461.51		
PR-C0095	29/05/2018	00012233	COIMEX		20,250.00		
PR-D2568	29/05/2018	00014745	DISTRIBUIDORA UNIVERSAL		41,320.00		
PR-P0363	29/05/2018	00122982	PRODYLAB		2,500.00		
PR-P0363	29/05/2018	00122983	PRODYLAB		54,750.00		
PR-P1914	29/05/2018	00001940	PARVES.		1,700.00		
PR-B2257	30/05/2018	00000182	BIOKIM, SOCIEDAD ANONIMA.		205,937.28		
PR-R1832	30/05/2018	00004748	REPREQUIMICA		1,440.00		
PR-Y2529	30/05/2018	00010842	YIP SUPERMERCADOS, S.A. DE C.V.		2,535.15		
AR-B0064	05/06/2018	001981	BANCO ATLANTIDA		5,400.00		
PR-C2614	05/06/2018	158-2018	CAR PROTECTION FORMULA UNO S. DE R. L.		6,135.00		
PR-D0873	05/06/2018	230-2018	DIDEMO		2,578.54		
PR-D2235	05/06/2018	1114-2018	DISTRIBUIDORA CHOROTEGA		4,234.79		
PR-H2381	05/06/2018	00009609	HN SERVICIOS.		7,466.60		
PR-N2317	05/06/2018	00010048	N.G. FRENOS LUBRICACION		1,610.00		
PR-P1914	05/06/2018	00001917	PARVES.		2,390.00		
PR-P1914	05/06/2018	00001954	PARVES.		3,930.00		
PR-P1914	05/06/2018	1113-2018	PARVES.		20,970.00		
PR-P1914	05/06/2018	1060-2018	PARVES.		21,120.00		
PR-R2396	05/06/2018	1083-2018	RAFAEL EMILIO JAAR CHAHIN.		9,800.01		
CC-N0239	06/06/2018	179-2018	NELDIN ANTONIO FUNES SALINAS.		3,897.99		
PR-L1628	06/06/2018	00012979	LABHOSPY S. DE R.L		816.00		
PR-M2607	06/06/2018	00000079	MULTIMEROS ECO S. DE R. L.		8,918.25		
PR-P0699	06/06/2018	00019459	PAPELERIA HONDURAS S. de R.L.		971.34		
RE-JVILLAL	06/06/2018	1154-2018	JUAN ROBERTO VILLALOBOS NARVAEZ		1,797.00		
AR-R0101	07/06/2018	00000001	ROBERTO HERRERA SALOMON		5,500.00		
AR-R0101	07/06/2018	0100000002	ROBERTO HERRERA SALOMON		5,500.00		
PR-G2625	07/06/2018	00000417	GRUPO ACCESO S.A. DE C.V.		80,058.50		
PR-P0347	07/06/2018	00152472	PACASA		538.48		
PR-R2489	07/06/2018	00023373	Represent. y Distribuciones Hernandez		20,800.00		
PR-S0442	07/06/2018	00026847	SUMINISTROS TECNICOS S.A.		247,900.00		
AR-D0109	11/06/2018	00000425	DAVID RICARDO SEVILLA RODAS		15,000.00		

MINISTERIO PÚBLICO

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
CUENTAS POR PAGAR COMERCIALES

CUENTA: 21110-00 FONDO: 110 MES: JUNIO / 2018

CODIGO	FECHA	FACTURA	PROVEEDOR	DEBITO	CREDITO	SALDO	OBSERVACIONES
CC-K0146	11/06/2018	1001-2018	KENYA PATRICIA RECONCO TORRES		4,584.32		
CC-L0242	11/06/2018	2018-1258	LUIS JAVIER SANTOS CRUZ.		8,308.02		
CC-S0252	11/06/2018	1187-2018	SARA VIRSAHI VARGAS AGUILERA		1,645.90		
FR-M0003	11/06/2018	1176-2018	MARCELA MARIA CALIX PASCUA		30,220.44		
FR-N0027	11/06/2018	2018-123	NANCY CAROLINA VILLALTA ROSA		34,908.02		
FR-R0008	11/06/2018	670-2018	ROXANA REGINA RAMIREZ ROMERO		64,970.67		
PR-P0699	11/06/2018	00019576	PAPELERIA HONDURAS S. de R.L.		1,595.00		
PR-S1727	11/06/2018	005180	SAISA		3,439.02		
AR-I0128	12/06/2018	155-2018	INVERSIONES SOLIMAR S. DE R. L.		500.00		
AR-M0127	12/06/2018	000396	MARIANELA RODAS GAMERO		12,000.00		
PR-A0629	12/06/2018	00086594	ACCESORIOS PARA COMPUTADORAS Y OFICINAS		43,293.90		
PR-S0412	12/06/2018	0349-2018	SEGUROS ATLANTIDA S.A.		2,516.24		
PR-S0412	12/06/2018	383-2018	SEGUROS ATLANTIDA S.A.		4,857.59		
CC-M0218	13/06/2018	192-2018	MEIVE BELINDA DIAZ VELASQUEZ		4,160.25		
CC-R0102	13/06/2018	0364-2018	ROSA DELIA MEJIA HERNANDEZ		3,336.11		
FR-M0003	13/06/2018	1291-2018	MARCELA MARIA CALIX PASCUA		30,199.85		
PR-A0629	14/06/2018	00087065	ACCESORIOS PARA COMPUTADORAS Y OFICINAS		30,608.00		
PR-D0140	14/06/2018	00519925	DISPROA		11,040.00		
PR-D0140	14/06/2018	00519924	DISPROA		55,200.00		
PR-D2389	14/06/2018	00007653	DISTRIBUCIONES VALENCIA.		73,979.60		
PR-J0279	14/06/2018	00009129	JETSTEREO		18,874.80		
PR-J0279	14/06/2018	00009130	JETSTEREO		27,003.70		
PR-J0279	14/06/2018	0387-2018	JETSTEREO		60,800.00		
PR-L1628	14/06/2018	00013241	LABHOSPY S. DE R.L		2,527.56		
PR-P0347	14/06/2018	0400-2018	PACASA		10,670.10		
PR-P0347	14/06/2018	00152683	PACASA		56,016.00		
PR-P0347	14/06/2018	0399-2018	PACASA		140,864.00		
PR-P0699	14/06/2018	00019768	PAPELERIA HONDURAS S. de R.L.		4,842.00		
PR-P0699	14/06/2018	00019769	PAPELERIA HONDURAS S. de R.L.		17,950.00		
PR-A1617	15/06/2018	7175823	ABACUS DIAGNOSTICS INC.		30,015.70		
PR-R1832	15/06/2018	00004689	REPREQUIMICA		7,300.00		
FR-L0002	19/06/2018	181-2018	LOURDES SUYAPA CRUZ		33,309.50		
PR-A2527	19/06/2018	12348	AUTO - FRENOS LAS COLINAS		12,912.99		
PR-C2401	19/06/2018	256-2018	CORPORACION CARIBE.		4,892.50		
PR-D2235	19/06/2018	00000157	DISTRIBUIDORA CHOROTEGA		10,782.64		
PR-H2381	19/06/2018	00002850	HN SERVICIOS.		2,511.75		
PR-H2381	19/06/2018	00002855	HN SERVICIOS.		5,130.41		
PR-I2436	19/06/2018	00001031	INVERSIONES ZT S. DE R.L.		48,672.00		
PR-O1435	19/06/2018	00001120	OSCAR S MULTISERVICIOS		1,037.50		

MINISTERIO PÚBLICO

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
CUENTAS POR PAGAR COMERCIALES

CUENTA: 21110-00 FONDO: 110 MES: JUNIO / 2018

CODIGO	FECHA	FACTURA	PROVEEDOR	DEBITO	CREDITO	SALDO	OBSERVACIONES
PR-P2604	19/06/2018	00000440	PREMIUM COLOR		7,875.00		
PR-S0412	19/06/2018	1184-2018	SEGUROS ATLANTIDA S.A.		7,503.00		
PR-S0412	19/06/2018	69-6033	SEGUROS ATLANTIDA S.A.		11,716.82		
PR-A2530	20/06/2018	00005041	ASESORES DE VIAJE, S. DE R.L.		71,902.00		
AR-A0117	21/06/2018	00000047	ARTURO MORALES FUNEZ.		4,000.00		
AR-C0124	21/06/2018	00000583	CESAR ARMANDO VELASQUEZ PADILLA		70,940.00		
AR-C0132	21/06/2018	00000006	CESAR ANTONIO PINTO PACHECO		39,978.41		
AR-R0101	21/06/2018	00000020	ROBERTO HERRERA SALOMON		5,500.00		
CC-ACASTIL	21/06/2018	407-2018	ANA DOLORES CASTILLO SALINAS		3,384.00		
CC-C0187	21/06/2018	565-2018	CONCEPCION ISABEL FIALLOS VALLADARES		3,402.43		
CC-C0258	21/06/2018	535-2018	CLAUDIA CAROLINA OBANDO MONTOYA		3,466.00		
PR-B2480	21/06/2018	00003087	BLINDAJE Y TECNOLOGIA ISRAELITAS.		2,810.00		
PR-C0589	21/06/2018	013029	CASTRO Y CHAPA, S DE R.L. DE C.V.		2,150.00		
PR-C1224	21/06/2018	00016551	CLINICA VETERINARIA PRO- PET		69,000.00		
PR-C2401	21/06/2018	00000734	CORPORACION CARIBE.		3,925.00		
PR-D0873	21/06/2018	00146390	DIDEMO		1,063.18		
PR-D0873	21/06/2018	00146392	DIDEMO		2,315.37		
PR-D2235	21/06/2018	00000108	DISTRIBUIDORA CHOROTEGA		2,260.87		
PR-D2389	21/06/2018	00007720	DISTRIBUCIONES VALENCIA.		888.88		
PR-D2389	21/06/2018	00007722	DISTRIBUCIONES VALENCIA.		5,410.40		
PR-D2568	21/06/2018	00015339	DISTRIBUIDORA UNIVERSAL		2,810.00		
PR-D2568	21/06/2018	00015373	DISTRIBUIDORA UNIVERSAL		17,770.00		
PR-D2568	21/06/2018	00015338	DISTRIBUIDORA UNIVERSAL		22,840.00		
PR-E2333	21/06/2018	1270-2018	EMBOTELLADORA DE SULA S.A		43,614.00		
PR-E2333	21/06/2018	602.2018	EMBOTELLADORA DE SULA S.A		4,300.00		
PR-E2533	21/06/2018	00001811	ELEVATEC.		4,154.35		
PR-H2381	21/06/2018	00009639	HN SERVICIOS.		10,049.59		
PR-I0269	21/06/2018	00016321	INDUSTRIAS PANAVISION S.A		85,287.40		
PR-I0626	21/06/2018	00002495	INDUSTRIAS METALICAS ROJAS NUÑEZ		4,595.00		
PR-I1844	21/06/2018	00021027	IMVESA		16,764.82		
PR-J0279	21/06/2018	0440-2018	JETSTEREO		23,055.92		
PR-L0302	21/06/2018	00043340	LARACH Y CIA.		1,904.34		
PR-L0302	21/06/2018	00043341	LARACH Y CIA.		12,460.84		
PR-L0311	21/06/2018	00001873	LLANTICENTRO FERCO		17,576.00		
PR-N2553	21/06/2018	00005596	NIPRO MEDICAL CORPORATION.		25,600.00		
PR-P0363	21/06/2018	00123966	PRODYLAB		4,150.00		
PR-P0363	21/06/2018	00123967	PRODYLAB		20,000.00		
PR-P0363	21/06/2018	00123965	PRODYLAB		25,500.00		
PR-P0363	21/06/2018	00112724	PRODYLAB		175,100.00		

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
CUENTAS POR PAGAR COMERCIALES

CUENTA: 21110-00 FONDO: 110 MES: JUNIO / 2018

CODIGO	FECHA	FACTURA	PROVEEDOR	DEBITO	CREDITO	SALDO	OBSERVACIONES
PR-P0363	21/06/2018	00112725	PRODYLAB		175,100.00		
PR-P0699	21/06/2018	00019988	PAPELERIA HONDURAS S. de R.L.		954.00		
PR-P0699	21/06/2018	00019960	PAPELERIA HONDURAS S. de R.L.		125,177.00		
PR-R2321	21/06/2018	00028985	RENDILLANTAS, S.A. DE C.V.		41,192.00		
PR-S2562	21/06/2018	00001310	SEGA HONDURAS S.A. DE C.V.		53,668.80		
PR-T2279	21/06/2018	000942	TALLER DE MECANICA EL PUENTE		7,848.75		
PR-Y0483	21/06/2018	00013275	YUDE CANAHUATI S.A. DE C.V.		2,157.54		
AR-D0059	22/06/2018	1290-2018	DORIS MIRTALA CHINCHILLA TICAS		21,520.00		
AR-I0118	22/06/2018	00005265	INSTITUTO DE PREVISION MILITAR (I.P.M)		15,243.73		
AR-L0076	22/06/2018	00000054	LILIA MARGARITA SUAZO MUNOZ		5,500.00		
AR-M0016	22/06/2018	00000901	MANUEL ANTONIO CASTAÑEDA		19,800.00		
AR-R0026	22/06/2018	00000303	REYNA ISABEL VASQUEZ		23,000.00		
AR-R0101	22/06/2018	00000016	ROBERTO HERRERA SALOMON		5,500.00		
CC-J0236	22/06/2018	153-2018	JEINMY LOURDES RIVERA ROSALES		1,701.70		
CC-J0265	22/06/2018	1346-2018	JORGE ANTONIO NUÑEZ GAMEZ		3,330.40		
CC-M0224	22/06/2018	027-2018	MARIA ELENA TORUNO UCLES		1,101.54		
FR-C0018	22/06/2018	1333-2018	CARLOS ALBERTO VARELA MEJIA		17,590.33		
PR-C2614	22/06/2018	1178-2018	CAR PROTECTION FORMULA UNO S. DE R. L.		19,850.00		
PR-D0135	22/06/2018	00040285	DISTRIBUIDORA COMERCIAL S.A.		53,073.34		
PR-D0147	22/06/2018	00003007	DITRAUTO		7,000.00		
PR-L0311	22/06/2018	00001875	LLANTICENTRO FERCO		10,057.56		
PR-O1435	22/06/2018	00001190	OSCAR S MULTISERVICIOS		1,800.00		
PR-P1914	22/06/2018	00001978	PARVES.		2,050.00		
PR-P1995	22/06/2018	00047007	PRODUCTOS MEDICOS S. DE R.L		28,922.00		
PR-R2126	22/06/2018	00001512	REPUESTOS Y ACCESORIOS " PIZZATI "		28,000.00		
PR-T2516	22/06/2018	113-2018	TALLER DE BALCONERIA TATO		6,500.00		
PR-A2505	25/06/2018	00021558	AUTOCENTRO MADRID S. de R.L. de C.V.		19,200.00		
PR-A2505	25/06/2018	00021086	AUTOCENTRO MADRID S. de R.L. de C.V.		20,300.00		
PR-B2480	25/06/2018	00003088	BLINDAJE Y TECNOLOGIA ISRAELITAS.		9,920.10		
PR-B2480	25/06/2018	1182-2018	BLINDAJE Y TECNOLOGIA ISRAELITAS.		18,596.57		
PR-C1224	25/06/2018	322-2018	CLINICA VETERINARIA PRO- PET		8,630.00		
PR-C1720	25/06/2018	00003782	SEPROC		17,375.00		
PR-C1720	25/06/2018	00003830	SEPROC		17,375.00		
PR-C2401	25/06/2018	00000741	CORPORACION CARIBE.		950.00		
PR-C2614	25/06/2018	1212-2018	CAR PROTECTION FORMULA UNO S. DE R. L.		50,970.00		
PR-D0147	25/06/2018	00002992	DITRAUTO		27,398.08		
PR-D2235	25/06/2018	00000201	DISTRIBUIDORA CHOROTEGA		12,000.00		
PR-F2450	25/06/2018	00000356	FRANKLIN NOE DELGADO BENITEZ.		8,307.50		
PR-F2450	25/06/2018	00000355	FRANKLIN NOE DELGADO BENITEZ.		8,482.50		

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
CUENTAS POR PAGAR COMERCIALES

CUENTA: 21110-00 FONDO: 110 MES: JUNIO / 2018

CODIGO	FECHA	FACTURA	PROVEEDOR	DEBITO	CREDITO	SALDO	OBSERVACIONES
PR-G1509	25/06/2018	00017161	GUTICIA S de R.L.		6,721.04		
PR-H0246	25/06/2018	1312-2018	HONDUTEL		5,627.13		
PR-H0246	25/06/2018	1328-2018	HONDUTEL		14,943.46		
PR-H0246	25/06/2018	1308-2018	HONDUTEL		18,486.64		
PR-H0246	25/06/2018	1321-2018	HONDUTEL		97,027.22		
PR-H2381	25/06/2018	00009736	HN SERVICIOS.		5,131.83		
PR-H2381	25/06/2018	00009731	HN SERVICIOS.		7,506.84		
PR-J0927	25/06/2018	00001208	JOJASA MULTISERVICIOS		27,850.00		
PR-L2612	25/06/2018	003834	LUBRIFRENOS K Y N, S. DE R. L.		14,817.50		
PR-M1593	25/06/2018	00018994	MOTORES HINO DE HONDURAS S.A.		7,203.89		
PR-M1593	25/06/2018	00013961	MOTORES HINO DE HONDURAS S.A.		7,534.83		
PR-N2317	25/06/2018	00010084	N.G. FRENOS LUBRICACION		1,627.50		
PR-O1435	25/06/2018	00001165	OSCAR S MULTISERVICIOS		1,233.75		
PR-R2321	25/06/2018	00014325	RENDILLANTAS, S.A. DE C.V.		9,592.00		
PR-R2321	25/06/2018	00008292	RENDILLANTAS, S.A. DE C.V.		11,306.31		
PR-R2387	25/06/2018	00000411	RAMON ANTONIO CERVANTES		2,663.04		
PR-R2387	25/06/2018	00000410	RAMON ANTONIO CERVANTES		7,255.84		
PR-R2387	25/06/2018	00000407	RAMON ANTONIO CERVANTES		25,633.12		
PR-S2328	25/06/2018	1493	SOLUCIONES INTELIGENTES DE SEGURIDAD		7,221.86		
PR-A1596	26/06/2018	1227-2018	AUTO PREMIUM WASH		4,716.25		
PR-A1596	26/06/2018	1226-2018	AUTO PREMIUM WASH		6,125.00		
PR-A1596	26/06/2018	1216-2018	AUTO PREMIUM WASH		7,035.00		
PR-A1596	26/06/2018	1215-2018	AUTO PREMIUM WASH		18,435.00		
PR-A1596	26/06/2018	1217-2018	AUTO PREMIUM WASH		26,040.00		
PR-A2505	26/06/2018	00016613	AUTOCENTRO MADRID S. de R.L. de C.V.		1,650.00		
PR-A2505	26/06/2018	00016611	AUTOCENTRO MADRID S. de R.L. de C.V.		2,500.00		
PR-A2505	26/06/2018	00016625	AUTOCENTRO MADRID S. de R.L. de C.V.		2,610.00		
PR-A2505	26/06/2018	00016627	AUTOCENTRO MADRID S. de R.L. de C.V.		3,200.00		
PR-A2505	26/06/2018	00016610	AUTOCENTRO MADRID S. de R.L. de C.V.		6,490.00		
PR-A2628	26/06/2018	1224-2018	ALEMAN ELECTROAUTO S. DE R. L.		30,379.73		
PR-E0203	26/06/2018	00010081	EXPRECO S. DE R.L.		181,613.94		
PR-H0246	26/06/2018	1325-2018	HONDUTEL		2,382.81		
PR-H0246	26/06/2018	1323-2018	HONDUTEL		5,751.00		
PR-H0246	26/06/2018	1322-2018	HONDUTEL		6,321.83		
PR-H0246	26/06/2018	1327-2018	HONDUTEL		17,584.79		
PR-I2306	26/06/2018	00005857	INVERSIN		82,000.00		
PR-I2436	26/06/2018	1254-2018	INVERSIONES ZT S. DE R.L.		14,080.00		
PR-P1914	26/06/2018	00001979	PARVES.		1,380.00		
PR-S1420	26/06/2018	1378-2018	SAFE WAY MARITIME.		4,543.28		

MINISTERIO PÚBLICO

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
CUENTAS POR PAGAR COMERCIALES

CUENTA: 21110-00 FONDO: 110 MES: JUNIO / 2018

CODIGO	FECHA	FACTURA	PROVEEDOR	DEBITO	CREDITO	SALDO	OBSERVACIONES
PR-S2140	26/06/2018	00008019	SOCIEDAD TURISTICA DEL VALLE S.A.		29,515.26		
PR-Y0483	26/06/2018	00013493	YUDE CANAHUATI S.A. DE C.V.		2,948.80		
PR-Y0483	26/06/2018	00007378	YUDE CANAHUATI S.A. DE C.V.		39,923.79		
AR-G0115	27/06/2018	00000006	GABRIELA CAMPOS MENDOZA		6,000.00		
AR-I0125	27/06/2018	00000239	INMOBILIARIA SAN JUAN S.A.		94,428.00		
AR-L0080	27/06/2018	00000206	LUIS VELASQUEZ AGUILAR		6,000.00		
AR-M0099	27/06/2018	00000912	MARTA YAMILETH CASTRO		10,500.00		
PR-A0036	27/06/2018	00060627	AUTO EXCEL, S.A de C.V.		5,895.12		
PR-A1596	27/06/2018	1228-2018	AUTO PREMIUM WASH		13,488.75		
PR-A2610	27/06/2018	003467	AUTOPARTES AVILA CANALES S. DE R. L.		4,960.00		
PR-C2602	27/06/2018	00001683	CORPORACION FLORES S. A.		6,618.95		
PR-C2602	27/06/2018	00003740	CORPORACION FLORES S. A.		31,482.34		
PR-E0690	27/06/2018	00008610	EMPRESA NACIONAL DE ARTES GRAFICAS		1,200.00		
PR-E0912	27/06/2018	00025793	ECONO RENT A CAR		2,604.65		
PR-E0912	27/06/2018	1266-2018	ECONO RENT A CAR		2,815.95		
PR-E0912	27/06/2018	1265-2018	ECONO RENT A CAR		4,275.65		
PR-E1370	27/06/2018	00031780	ELECTROLLANTAS S. DE R.L		11,652.17		
PR-G2630	27/06/2018	00000213	GUILLERMO ALBERTO HERNANDEZ PEÑA		16,900.00		
PR-G2630	27/06/2018	00000203	GUILLERMO ALBERTO HERNANDEZ PEÑA		28,600.00		
PR-H0246	27/06/2018	1324-2018	HONDUTEL		2,593.93		
PR-H0246	27/06/2018	1314-2018	HONDUTEL		23,287.33		
PR-H2381	27/06/2018	00002960	HN SERVICIOS.		9,598.88		
PR-L0307	27/06/2018	1240-2018	LUBRYLAV-CAR		4,440.00		
PR-L1103	27/06/2018	00000652	LIQUIMSA		40,669.00		
PR-N1901	27/06/2018	00156105	NAVEGA S.A de C.V.		15,994.36		
PR-P2224	27/06/2018	00002612	MOTOR SHOW		10,789.28		
PR-P2604	27/06/2018	00000461	PREMIUM COLOR		52,500.00		
PR-S2563	27/06/2018	404/2018	SANTOS AUTOMOTRIZ		37,982.64		
PR-S2629	27/06/2018	00001705	SERVICIOS DE COMIDAS SALUDABLES		1,392.00		
PR-S2629	27/06/2018	00001703	SERVICIOS DE COMIDAS SALUDABLES		3,043.60		
PR-T1311	27/06/2018	1229-2018	TERMO AIRE, S. DE R.L.		23,500.00		
AR-A0061	28/06/2018	00001067	ATILIANO RODRIGUEZ		132,850.00		
AR-H0121	28/06/2018	00000211	HEBER MISAEL CERRATO SALGADO		43,920.00		
AR-I0112	28/06/2018	00001137	IVY RACBOUN WARREN BODDEN.		35,000.00		
AR-M0113	28/06/2018	00000257	MARIANO SAMBULA BONILLA		17,400.00		
AR-S0092	28/06/2018	00000307	SUYAPA ALEJANDRINA PINEDA SERRANO		15,080.00		
CC-C0259	28/06/2018	936-2018	CARLA PATRICIA INTERIANO SABILLON		4,394.96		
CC-I0219	28/06/2018	66-2018	IRIS LIZETH BERRIOS LOBO.		2,565.09		
CC-M0224	28/06/2018	19-2018	MARIA ELENA TORUNO UCLES		1,575.20		

MINISTERIO PÚBLICO

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
CUENTAS POR PAGAR COMERCIALES

CUENTA: 21110-00 FONDO: 110 MES: JUNIO / 2018

CODIGO	FECHA	FACTURA	PROVEEDOR	DEBITO	CREDITO	SALDO	OBSERVACIONES
CC-M158	28/06/2018	0411-2018	MARLEN YANETH DIAZ PORTILLO		3,230.00		
CC-S0252	28/06/2018	1535-2018	SARA VIRSAHI VARGAS AGUILERA		1,585.05		
PR-A2505	28/06/2018	00016594	AUTOCENTRO MADRID S. de R.L. de C.V.		3,050.00		
PR-A2505	28/06/2018	00016608	AUTOCENTRO MADRID S. de R.L. de C.V.		3,560.00		
PR-A2589	28/06/2018	00033143	ACUMULADORES GUERRA		4,347.84		
PR-B2480	28/06/2018	768-2018	BLINDAJE Y TECNOLOGIA ISRAELITAS.		7,980.58		
PR-B2480	28/06/2018	00001863	BLINDAJE Y TECNOLOGIA ISRAELITAS.		11,208.68		
PR-B2480	28/06/2018	769-2018	BLINDAJE Y TECNOLOGIA ISRAELITAS.		16,893.76		
PR-B2480	28/06/2018	00001838	BLINDAJE Y TECNOLOGIA ISRAELITAS.		36,391.62		
PR-C0071	28/06/2018	00035001	CASA JAAR S. DE R.L.		1,575.00		
PR-C0071	28/06/2018	00027129	CASA JAAR S. DE R.L.		1,605.00		
PR-C0071	28/06/2018	00027125	CASA JAAR S. DE R.L.		5,735.00		
PR-C0071	28/06/2018	00035059	CASA JAAR S. DE R.L.		6,845.00		
PR-C0071	28/06/2018	00035117	CASA JAAR S. DE R.L.		7,755.00		
PR-C2602	28/06/2018	00006339	CORPORACION FLORES S. A.		6,299.97		
PR-C2602	28/06/2018	00006526	CORPORACION FLORES S. A.		10,865.60		
PR-C2602	28/06/2018	00006280	CORPORACION FLORES S. A.		16,737.48		
PR-C2614	28/06/2018	1310-2018	CAR PROTECTION FORMULA UNO S. DE R. L.		20,120.00		
PR-D2235	28/06/2018	00000334	DISTRIBUIDORA CHOROTEGA		10,260.88		
PR-D2235	28/06/2018	00000379	DISTRIBUIDORA CHOROTEGA		11,826.08		
PR-H0246	28/06/2018	1311-2018	HONDUTEL		2,767.46		
PR-H0246	28/06/2018	1326-2018	HONDUTEL		22,646.78		
PR-H0246	28/06/2018	1309-2018	HONDUTEL		39,713.24		
PR-H0246	28/06/2018	1313-2018	HONDUTEL		70,403.08		
PR-H0246	28/06/2018	DSG-1308	HONDUTEL		350,977.49		
PR-H2381	28/06/2018	00009818	HN SERVICIOS.		8,103.28		
PR-I0269	28/06/2018	00014175	INDUSTRIAS PANAVISION S.A		94,291.62		
PR-I1844	28/06/2018	00006230	IMVESA		6,240.31		
PR-I2436	28/06/2018	00001070	INVERSIONES ZT S. DE R.L.		7,520.00		
PR-L0311	28/06/2018	00005775	LLANTICENTRO FERCO		9,580.00		
PR-P1851	28/06/2018	0016	PROVEEDORA DE SERVICIOS MULTIPLES		1,625.00		
PR-P2604	28/06/2018	00000460	PREMIUM COLOR		3,500.00		
PR-R2126	28/06/2018	00001530	REPUESTOS Y ACCESORIOS " PIZZATI "		22,260.87		
PR-R2126	28/06/2018	1453-2018	REPUESTOS Y ACCESORIOS " PIZZATI "		27,826.07		
PR-R2321	28/06/2018	00014336	RENDILLANTAS, S.A. DE C.V.		13,020.00		
PR-S1727	28/06/2018	005308	SAISA		3,644.50		
PR-S1727	28/06/2018	005272	SAISA		6,495.41		
PR-S2366	28/06/2018	00000653	SERVI PULIDOS DE HONDURAS		8,750.00		
PR-S2434	28/06/2018	00000352	SIDEBSA.		121,700.00		

MINISTERIO PÚBLICO

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
CUENTAS POR PAGAR COMERCIALES

CUENTA: 21110-00 FONDO: 110 MES: JUNIO / 2018

CODIGO	FECHA	FACTURA	PROVEEDOR	DEBITO	CREDITO	SALDO	OBSERVACIONES
CC-A0054	29/06/2018	1026-2018	AURORA CUBAS PUERTO		3,125.00		
CC-D0250	29/06/2018	0384-2018	DIANA ADELINA ELVIR FERNANDEZ		3,457.35		
CC-L0161	29/06/2018	900-2018	LOURDES ANABEL MUÑOZ PALACIOS		6,704.30		
CC-M0129	29/06/2018	290-2018	MARIO ARTURO VALENZUELA		1,496.50		
CC-M0234	29/06/2018	1245-2018	MARIA SUYAPA ROMERO CRUZ		7,492.26		
FC-L0004	29/06/2018	203-2018	LOURDES SUYAPA CRUZ		47,582.50		
FC-M0006	29/06/2018	109-2018	MARIA CRISTINA MONCADA HENRIQUEZ		49,085.46		
FR-M0003	29/06/2018	1452-2018	MARCELA MARIA CALIX PASCUA		31,115.07		
PR-A1829	29/06/2018	499-2018	ALEXIS GUSTAVO MONCADA		4,000.00		
PR-A2105	29/06/2018	872-2018	AGUAS DE DANLI		2,237.00		
PR-A2530	29/06/2018	446-2018	ASESORES DE VIAJE, S. DE R.L.		175,955.00		
PR-G2147	29/06/2018	876-2018	GASOLINERA PUMA SANTOS		82,416.73		
PR-O2441	29/06/2018	11085935	ORGANIZACION PUBLICITARIA S.A.		2,336.00		
PR-O2441	29/06/2018	11086420	ORGANIZACION PUBLICITARIA S.A.		2,336.00		
PR-P1413	29/06/2018	1442-2018	PURIFICADORA DE AGUA ARROYO		10,607.00		
EB-A0054	29/06/2018	1000235300	ASTRID AMPARO VILLARS.	5,250.00			
EB-A0237	29/06/2018	1000266682	ALDEA GLOVAL (PAG)	1,143.25			
EB-A0246	29/06/2018	1000224519	ARQUIMIDES BONILLA BORJAS.	137.55			
EB-A0246	29/06/2018	1000235423	ARQUIMIDES BONILLA BORJAS.	137.55			
EB-A0246	29/06/2018	1000241101	ARQUIMIDES BONILLA BORJAS.	137.55			
EB-A0246	29/06/2018	1000259206	ARQUIMIDES BONILLA BORJAS.	137.55			
EB-A0246	29/06/2018	1000261678	ARQUIMIDES BONILLA BORJAS.	137.55			
EB-B0225	29/06/2018	1000309646	BANCO DEL PAIS, S.A.	1,248.00			
EB-B0225	29/06/2018	1000295521	BANCO DEL PAIS, S.A.	5,658.84			
EB-C0136	29/06/2018	1000261663	COOPERATIVA SAGRADA FAMILIA LIMITADA.	881.86			
EB-C0136	29/06/2018	1000230875	COOPERATIVA SAGRADA FAMILIA LIMITADA.	5,802.06			
EB-C0136	29/06/2018	1000232635	COOPERATIVA SAGRADA FAMILIA LIMITADA.	5,802.06			
EB-C0136	29/06/2018	1000235304	COOPERATIVA SAGRADA FAMILIA LIMITADA.	5,802.06			
EB-E0013	29/06/2018	1000309670	EGLA CALIX ORTEZ	550.86			
EB-E0280	29/06/2018	1000309648	EDMUNDO DIAZ GOMEZ	3,345.37			
EB-E0280	29/06/2018	1000298290	EDMUNDO DIAZ GOMEZ	3,345.37			
EB-E0280	29/06/2018	1000301820	EDMUNDO DIAZ GOMEZ	3,345.37			
EB-E0280	29/06/2018	1000305064	EDMUNDO DIAZ GOMEZ	3,345.37			
EB-H0238	29/06/2018	1000261620	HOSPITAL Y CLINICA SAN JORGE	4,567.08			
EB-H0263	29/06/2018	1000261588	HEYDI MARICELA NUÑEZ PERDOMO	9,698.54			
EB-H0263	29/06/2018	1000219540	HEYDI MARICELA NUÑEZ PERDOMO	9,698.54			
EB-H0263	29/06/2018	1000274659	HEYDI MARICELA NUÑEZ PERDOMO	9,698.54			
EB-H0263	29/06/2018	1000278083	HEYDI MARICELA NUÑEZ PERDOMO	9,698.54			
EB-H0263	29/06/2018	1000288250	HEYDI MARICELA NUÑEZ PERDOMO	9,698.54			

MINISTERIO PÚBLICO
REPÚBLICA DE HONDURAS

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
CUENTAS POR PAGAR COMERCIALES

CUENTA: 21110-00 FONDO: 110 MES: JUNIO / 2018

CODIGO	FECHA	FACTURA	PROVEEDOR	DEBITO	CREDITO	SALDO	OBSERVACIONES
EB-H0263	29/06/2018	1000278083	HEYDI MARICELA NUÑEZ PERDOMO	9,698.54			
EB-J0218	29/06/2018	1000309673	JUAN OTONIEL DÍAZ RAMÍREZ	5,000.00			
EB-M0097	29/06/2018	1000269984	MANUEL ENRIQUE MENDEZ OYUELA	91.68			
EB-M0097	29/06/2018	1000273407	MANUEL ENRIQUE MENDEZ OYUELA	91.68			
EB-M0097	29/06/2018	1000221549	MANUEL ENRIQUE MENDEZ OYUELA	91.68			
EB-M0127	29/06/2018	1000309637	MARIA DE LOS ANGELES ZAVALA SANCHEZ	1,000.00			
EB-M0226	29/06/2018	1000309691	MARTHA GUILLERMINA CHAVEZ	148.68			
EB-M0226	29/06/2018	1000235389	MARTHA GUILLERMINA CHAVEZ	148.68			
EB-M0226	29/06/2018	1000257722	MARTHA GUILLERMINA CHAVEZ	148.68			
EB-M0226	29/06/2018	1000261652	MARTHA GUILLERMINA CHAVEZ	148.68			
EB-M0226	29/06/2018	1000283621	MARTHA GUILLERMINA CHAVEZ	148.68			
EB-P0205	29/06/2018	1000309639	PREHOND S DE R.L.	369.92			
EB-W0231	29/06/2018	1000261657	WALTER JAVIER HERNANDEZ OSEGUERA	1,108.13			
EB-W0231	29/06/2018	1000309694	WALTER JAVIER HERNANDEZ OSEGUERA	1,108.13			
EB-W0231	29/06/2018	1000281145	WALTER JAVIER HERNANDEZ OSEGUERA	1,108.13			
TOTAL				119,679.29	6,750,251.34	6,630,572.05	

PREPARADO POR:
GLADYS MAYRA TROCHEZ
CONTADOR I

Mayra Trochez

REVISADO POR:
RIGOBERTO SUAZO
ASISTENTE DE CONTABILIDAD

MINISTERIO PÚBLICO
REPUBLICA DE HONDURAS
DEPARTAMENTO DE CONTABILIDAD

MINISTERIO PÚBLICO
REPÚBLICA DE HONDURAS

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
GARANTÍA DE CUMPLIMIENTO

CUENTA: 21145-00 FONDO: 110 MES: JUNIO / 2018

CODIGO	FECHA	FACTURA	PROVEEDOR	DEBITO	CREDITO	SALDO	OBSERVACIONES
PR-C2621	18/05/2018	00000828	CONSULTORES ASOCIADOS METROPOLITANOS		7,161.67		Primer pago del contrato de supervisión de obras del Centro Integrado en Comayagua. **Nota** se efectúa la retención del 25% en concepto de garantía de cumplimiento de contrato por honorarios (Lps. 401,053.80 x 25% = Lps. 100,263.45/14 meses = Lps. 7,161.67
PR-C2621	06/06/2018	00000842	CONSULTORES ASOCIADOS METROPOLITANOS		7,161.68		Segundo pago del contrato de supervisión de obras del Centro Integrado en Comayagua. **Nota** se efectúa la retención del 25% en concepto de garantía de cumplimiento de contrato por honorarios (Lps. 401,053.80 x 25% = Lps. 100,263.45/14 meses = Lps. 7,161.68
	TOTAL				14,323.35	14,323.35	

PREPARADO POR:
GLADYS MAYRA TROCHEZ
CONTADOR I

Mayra Trochez

REVISADO POR:
RIGOBERTO SUAZO
ASISTENTE DE CONTABILIDAD

MINISTERIO PÚBLICO
REPUBLICA DE HONDURAS
DEPARTAMENTO DE CONTABILIDAD

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
JUNIO AÑO 2018
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	T O T A L
1	PR-H0246	HONDUTEL	DSG-1047-2018	08019995285054	1000306518	01/06/18	13,097.93	1,964.69	15,062.62
2	PR-H0246	HONDUTEL	DSG-1030-2018	08019995285054	1000306514	01/06/18	14,574.80	2,186.22	16,761.02
3	PR-H0246	HONDUTEL	DSG-1031-2018	08019995285054	1000306563	04/06/18	38,399.55	5,759.93	44,159.48
4	PR-H0246	HONDUTEL	DSG-1034-2018	08019995285054	1000306561	04/06/18	4,276.62	641.49	4,918.11
5	PR-H0246	HONDUTEL	DSG-1033-2018	08019995285054	1000306562	04/06/18	2,925.16	438.77	3,363.93
6	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00045748	08019004467912	1000306572	04/06/18	2,323.33	348.50	2,671.83
7	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00046358	08019004467912	1000306579	04/06/18	2,363.39	354.51	2,717.90
8	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00046405	08019004467912	1000306578	04/06/18	2,362.42	354.36	2,716.78
9	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00046069	08019004467912	1000306576	04/06/18	3,491.59	523.74	4,015.33
10	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00045974	08019004467912	1000306569	04/06/18	2,361.15	354.17	2,715.32
11	PR-C0071	CASA JAAR, S. DE R.L.	005-001-01-00026910	05019003077177	1000306806	04/06/18	8,501.27	1,275.19	9,776.46
12	PR-C0071	CASA JAAR, S. DE R.L.	005-001-01-00026897	05019003077177	1000306800	04/06/18	2,525.00	378.75	2,903.75
13	PR-C0071	CASA JAAR, S. DE R.L.	005-001-01-00026965	05019003077177	1000306797	04/06/18	3,100.00	465.00	3,565.00
14	PR-A0036	AUTOEXCEL, S.A. DE C.V.	010-001-01-00051813	08019002281440	1000306776	04/06/18	5,676.42	851.46	6,527.88
15	PR-A0036	AUTOEXCEL, S.A. DE C.V.	004-001-01-00058876	08019002281440	1000306766	04/06/18	4,170.39	625.56	4,795.95
16	PR-A0036	AUTOEXCEL, S.A. DE C.V.	004-001-01-00057729	08019002281440	1000306771	04/06/18	21,379.31	3,206.90	24,586.21
17	PR-A0036	AUTOEXCEL, S.A. DE C.V.	004-001-01-00058519	08019002281440	1000306780	04/06/18	5,861.59	879.24	6,740.83
18	PR-A0036	AUTOEXCEL, S.A. DE C.V.	004-001-01-00059117	08019002281440	1000306787	04/06/18	3,486.38	522.96	4,009.34
19	PR-Y0483	YUDE CANAHUATI, S.A. DE C.V.	001-001-01-00013108	05019001048501	1000306758	04/06/18	2,948.82	442.32	3,391.14
20	PR-E0203	EXPRECO, S. DE R.L.	000-003-01-00009671	08019003256777	1000306810	04/06/18	139,058.66	20,858.80	159,917.46
21	PR-I2262	INSUMOS HOSPITALARIOS, S. DE R.L.	000-001-01-00004744	08019010284133	1000306752	04/06/18	47,500.00	7,125.00	54,625.00
22	AR-E0130	CERNA SANTOS ERIC SAMUEL	000-001-01-00000002	15031984003754	1000306839	05/06/18	18,810.00	2,821.50	21,631.50
23	AR-E0130	CERNA SANTOS ERIC SAMUEL	000-001-01-00000003	15031984003754	1000306839	05/06/18	18,810.00	2,821.50	21,631.50
24	AR-E0130	CERNA SANTOS ERIC SAMUEL	000-001-01-00000004	15031984003754	1000306839	05/06/18	18,810.00	2,821.50	21,631.50
25	AR-E0130	CERNA SANTOS ERIC SAMUEL	000-001-01-00000005	15031984003754	1000306839	05/06/18	18,810.00	2,821.50	21,631.50
26	AR-E0130	CERNA SANTOS ERIC SAMUEL	000-001-01-00000006	15031984003754	1000306839	05/06/18	18,810.00	2,821.50	21,631.50
27	AR-E0130	CERNA SANTOS ERIC SAMUEL	000-001-01-00000007	15031984003754	1000306839	05/06/18	18,810.00	2,821.50	21,631.50

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
JUNIO AÑO 2018
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	T O T A L
28	AR-E0130	CERNA SANTOS ERIC SAMUEL	000-001-01-00000008	15031984003754	1000306839	05/06/18	18,810.00	2,821.50	21,631.50
29	AR-E0130	CERNA SANTOS ERIC SAMUEL	000-001-01-00000009	15031984003754	1000306839	05/06/18	18,810.00	2,821.50	21,631.50
30	AR-E0130	CERNA SANTOS ERIC SAMUEL	000-001-01-00000010	15031984003754	1000306839	05/06/18	18,810.00	2,821.50	21,631.50
31	AR-E0130	CERNA SANTOS ERIC SAMUEL	000-001-01-00000011	15031984003754	1000306839	05/06/18	18,810.00	2,821.50	21,631.50
32	AR-E0130	CERNA SANTOS ERIC SAMUEL	000-001-01-00000012	15031984003754	1000306839	05/06/18	18,810.00	2,821.50	21,631.50
33	AR-E0130	CERNA SANTOS ERIC SAMUEL	000-001-01-00000013	15031984003754	1000306839	05/06/18	18,810.00	2,821.50	21,631.50
34	PR-A2610	AUTOPARTES AVILA CANALES, S. DE R.L.	000-001-01-00003345	05019011437196	1000306838	05/06/18	3,250.00	487.50	3,737.50
35	PR-P1914	PARVES, S. DE R.L. DE C.V.	000-001-01-00001954	08019002269785	1000306840	05/06/18	3,930.00	589.50	4,519.50
36	PR-P1914	PARVES, S. DE R.L. DE C.V.	000-001-01-00001943/1944/1945	08019002269785	1000306841	05/06/18	20,970.00	3,145.50	24,115.50
37	PR-P1914	PARVES, S. DE R.L. DE C.V.	000-001-01-00001955/1956/1957	08019002269785	1000306842	05/06/18	21,120.00	3,168.00	24,288.00
38	PR-P1914	PARVES, S. DE R.L. DE C.V.	000-001-01-00001917	08019002269785	1000306844	05/06/18	2,390.00	358.50	2,748.50
39	PR-L0307	LUBRYLAV-CAR	000-001-01-00030526	08019001212333	1000306847	05/06/18	2,740.00	411.00	3,151.00
40	PR-L0307	LUBRYLAV-CAR	000-001-01-00030518	08019001212333	1000306848	05/06/18	1,620.00	243.00	1,863.00
41	PR-O1435	OSCAR'S MULTISERVICIOS	000-001-01-00001150	12171959000183	1000306849	05/06/18	4,830.00	724.50	5,554.50
42	PR-O1435	OSCAR'S MULTISERVICIOS	000-001-01-00001164	12171959000183	1000306851	05/06/18	1,700.00	255.00	1,955.00
43	AR-B0064	BANCO ATLANTIDA	000-001-01-00001981	05019002061137	1000306869	05/06/18	5,400.00	810.00	6,210.00
44	PR-H2381	HN SERVICIOS, S.A.	000-001-01-00009609	08019014663531	1000306870	05/06/18	7,792.63	1,168.89	8,961.52
45	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00001985	08019015798478	1000306871	05/06/18	1,587.00	238.05	1,825.05
46	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00001998	08019015798478	1000306873	05/06/18	9,991.00	1,498.65	11,489.65
47	PR-R2387	CERVANTES YAÑEZ RAMON ANTONIO	000-001-01-00000404	01011963001729	1000306876	05/06/18	33,760.00	5,064.00	38,824.00
48	PR-R2387	CERVANTES YAÑEZ RAMON ANTONIO	000-001-01-00000406	01011963001729	1000306877	05/06/18	3,200.00	480.00	3,680.00
49	PR-D0873	DIDEMO	000-005-01-00082695	08019995337247	1000306879	05/06/18	1,251.20	187.68	1,438.88
50	PR-D0873	DIDEMO	000-005-01-00082697	08019995337247	1000306879	05/06/18	1,327.47	199.12	1,526.59
51	PR-C2614	CAR PROTECTION FORMULA UNO, S. DE R.L.	000-001-01-00004782	08019005477212	1000306880	05/06/18	4,000.00	600.00	4,600.00
52	PR-C2614	CAR PROTECTION FORMULA UNO, S. DE R.L.	000-001-01-00004783	08019005477212	1000306880	05/06/18	2,440.00	366.00	2,806.00
53	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-002-01-00000081	17071984005643	1000306881	05/06/18	3,043.48	456.52	3,500.00
54	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-002-01-00000087	17071984005643	1000306881	05/06/18	1,191.27	178.69	1,369.96

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
JUNIO AÑO 2018
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
55	PR-R2396	JAAR CHAHIN RAFAEL EMILIO	000-002-01-00003496	05051962004369	1000306875	05/06/18	1,226.11	183.92	1,410.03
56	PR-R2396	JAAR CHAHIN RAFAEL EMILIO	000-002-01-00003562	05051962004369	1000306875	05/06/18	2,217.39	332.61	2,550.00
57	PR-R2396	JAAR CHAHIN RAFAEL EMILIO	000-002-01-00003597	05051962004369	1000306875	05/06/18	2,434.78	365.22	2,800.00
58	PR-R2396	JAAR CHAHIN RAFAEL EMILIO	000-002-01-00003595	05051962004369	1000306875	05/06/18	2,434.78	365.22	2,800.00
59	PR-R2396	JAAR CHAHIN RAFAEL EMILIO	000-002-01-00003614	05051962004369	1000306875	05/06/18	1,008.69	151.30	1,159.99
60	PR-R2396	JAAR CHAHIN RAFAEL EMILIO	000-002-01-00003664	05051962004369	1000306875	05/06/18	478.26	71.74	550.00
61	PR-N2317	N.G. FRENOS LUBRICACION	000-001-01-00010048	08011963065112	1000306882	05/06/18	1,840.00	276.00	2,116.00
62	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003498	08019003239653	1000307068	06/06/18	4,440.00	666.00	5,106.00
63	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003477	08019003239653	1000307068	06/06/18	1,540.00	231.00	1,771.00
64	PR-F1106	FORMULAS QUIMICAS, S. DE R.L.	000-001-01-00009655	08019995304450	1000307074	06/06/18	1,750.00	262.50	2,012.50
65	PR-F1106	FORMULAS QUIMICAS, S. DE R.L.	000-001-01-00009654	08019995304450	1000307079	06/06/18	1,710.00	256.50	1,966.50
66	PR-L0507	LA ARMERIA	014-001-01-00045111	08019003245353	1000307084	06/06/18	14,000.00	2,100.00	16,100.00
67	PR-P0699	PAPELERIA HONDURAS, S. DE R.L.	000-001-01-00019459	08019998391040	1000307090	06/06/18	971.34	145.70	1,117.04
68	PR-C0077	CELTEL	DSG-1129-2018	05029000001320	1000307101	06/06/18	83,907.00	12,586.05	96,493.05
69	PR-I2218	INVERSIONES UNO SAN PEDRO, S. DE R.L. DE C.V.	000-001-01-00210194	05019010331997	1000307174	06/06/18	1,545.00	231.75	1,776.75
70	PR-I2218	INVERSIONES UNO SAN PEDRO, S. DE R.L. DE C.V.	000-001-01-00210205	05019010331997	1000307174	06/06/18	1,460.00	219.00	1,679.00
71	PR-I2218	INVERSIONES UNO SAN PEDRO, S. DE R.L. DE C.V.	000-001-01-00210348	05019010331997	1000307174	06/06/18	1,410.00	211.50	1,621.50
72	PR-G2147	GASOLINERA PUMA SANTOS	000-002-01-00162155	15011984031200	1000307189	06/06/18	1,775.65	266.35	2,042.00
73	PR-G2147	GASOLINERA PUMA SANTOS	000-002-01-00163621	15011984031200	1000307189	06/06/18	1,467.83	220.17	1,688.00
74	PR-M2607	MULTIMEROS ECO, S. DE R.L.	000-001-01-00000079	05019017917426	1000307227	06/06/18	8,918.25	1,337.74	10,255.99
75	PR-L1628	LABHOSPY, S. DE R.L.	000-001-01-00012979	08019003253887	1000307232	06/06/18	816.00	122.40	938.40
76	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00005482	08019002282617	1000307341	07/06/18	5,671.93	850.79	6,522.72
77	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00005565	08019002282617	1000307340	07/06/18	3,308.41	496.26	3,804.67
78	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00005301	08019002282617	1000307348	07/06/18	9,651.47	1,447.72	11,099.19
79	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00005557	08019002282617	1000307345	07/06/18	10,961.50	1,644.23	12,605.73
80	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001191	08019002282617	1000307344	07/06/18	8,271.59	1,240.74	9,512.33
81	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001126	08019002282617	1000307347	07/06/18	8,258.53	1,238.78	9,497.31

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
JUNIO AÑO 2018
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
82	PR-C2602	CORPORACION FLORES, S.A.	003-005-01-00001417	08019002282617	1000307343	07/06/18	1,872.97	280.95	2,153.92
83	PR-C2602	CORPORACION FLORES, S.A.	003-005-01-00001418	08019002282617	1000307342	07/06/18	1,872.97	280.95	2,153.92
84	PR-C2602	CORPORACION FLORES, S.A.	003-005-01-00001421	08019002282617	1000307339	07/06/18	3,745.48	561.82	4,307.30
85	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00003204	08019002282617	1000307349	07/06/18	6,732.18	1,009.83	7,742.01
86	PR-C2602	CORPORACION FLORES, S.A.	008-001-01-00001099	08019002282617	1000307346	07/06/18	5,374.45	806.17	6,180.62
87	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00046691	08019004467912	1000307353	07/06/18	4,853.88	728.08	5,581.96
88	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00046685	08019004467912	1000307352	07/06/18	5,850.83	877.62	6,728.45
89	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00046579	08019004467912	1000307351	07/06/18	3,355.73	503.36	3,859.09
90	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00046592	08019004467912	1000307350	07/06/18	2,583.77	387.57	2,971.34
91	PR-G2625	GRUPO ACCESO, S.A. DE C.V.	000-001-01-00000416	08019016822561	1000307263	07/06/18	57,147.86	8,572.18	65,720.04
92	PR-G2625	GRUPO ACCESO, S.A. DE C.V.	000-001-01-00000417	08019016822561	1000307267	07/06/18	80,058.53	12,008.78	92,067.31
93	AR-J0070	NUÑEZ GALVEZ JORGE ALBERTO	000-001-01-00000005	08241959002061	1000307272	07/06/18	8,000.00	1,200.00	9,200.00
94	AR-J0070	NUÑEZ GALVEZ JORGE ALBERTO	000-001-01-00000003	08241959002061	1000307276	07/06/18	8,000.00	1,200.00	9,200.00
95	AR-J0070	NUÑEZ GALVEZ JORGE ALBERTO	000-001-01-00000004	08241959002061	1000307279	07/06/18	8,000.00	1,200.00	9,200.00
96	AR-J0070	NUÑEZ GALVEZ JORGE ALBERTO	000-001-01-00000002	08241959002061	1000307282	07/06/18	8,000.00	1,200.00	9,200.00
97	AR-J0070	NUÑEZ GALVEZ JORGE ALBERTO	000-001-01-00000001	08241959002061	1000307283	07/06/18	8,000.00	1,200.00	9,200.00
98	AR-R0101	HERRERA SALOMON ROBERTO	000-001-01-00000001	01011939000782	1000307286	07/06/18	5,500.00	825.00	6,325.00
99	AR-R0101	HERRERA SALOMON ROBERTO	000-001-01-00000002	01011939000782	1000307290	07/06/18	5,500.00	825.00	6,325.00
100	AR-L0116	NICOLAS LORENZO JESUS	000-001-01-00000203	09011989020469	1000307327	07/06/18	12,500.00	1,875.00	14,375.00
101	AR-L0126	QUEZADA MARTINEZ LUCY	000-001-01-00000011	18071975010814	1000307337	07/06/18	30,000.00	4,500.00	34,500.00
102	AR-M0091	DIAZ DIAZ MARIA NATIVIDAD	000-001-01-00000084	13171959001195	1000307402	07/06/18	17,173.50	2,576.03	19,749.53
103	AR-C0132	PINTO PACHECO CESAR ANTONIO	000-001-01-00000001	14011985015923	1000307435	07/06/18	39,978.41	5,996.76	45,975.17
104	AR-C0132	PINTO PACHECO CESAR ANTONIO	000-001-01-00000002	14011985015923	1000307435	07/06/18	39,978.41	5,996.76	45,975.17
105	AR-C0132	PINTO PACHECO CESAR ANTONIO	000-001-01-00000003	14011985015923	1000307435	07/06/18	39,978.41	5,996.76	45,975.17
106	AR-C0132	PINTO PACHECO CESAR ANTONIO	000-001-01-00000004	14011985015923	1000307435	07/06/18	39,978.41	5,996.76	45,975.17
107	AR-C0132	PINTO PACHECO CESAR ANTONIO	000-001-01-00000005	14011985015923	1000307435	07/06/18	39,978.41	5,996.76	45,975.17
108	AR-I0060	GIRON IVAN	000-001-01-00000158	16011934001113	1000307408	07/06/18	8,000.00	1,200.00	9,200.00

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
JUNIO AÑO 2018
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	T O T A L
109	AR-I0060	GIRON IVAN	000-001-01-00000151	16011934001113	1000307411	07/06/18	15,730.00	2,359.50	18,089.50
110	AR-I0060	GIRON IVAN	000-001-01-00000167	16011934001113	1000307374	07/06/18	15,730.00	2,359.50	18,089.50
111	AR-I0060	GIRON IVAN	000-001-01-00000168	16011934001113	1000307376	07/06/18	8,000.00	1,200.00	9,200.00
112	AR-I0049	INVERSIONES FERNANDEZ MEJIDO	000-001-01-00000074	05019003075513	1000307378	07/06/18	285,311.60	42,796.74	328,108.34
113	AR-I0049	INVERSIONES FERNANDEZ MEJIDO	000-001-01-00000073	05019003075513	1000307379	07/06/18	285,311.60	42,796.74	328,108.34
114	AR-I0086	INMOBILIARIA COSTABECK, S.A.	000-001-01-00011048	08019002274160	1000307387	07/06/18	849,216.64	127,382.50	976,599.14
115	AR-R0046	PATIÑO MEDINA RICARDO RECAREDO	000-001-01-00001453	01011955008320	1000307390	07/06/18	17,000.00	2,550.00	19,550.00
116	AR-R0046	PATIÑO MEDINA RICARDO RECAREDO	000-001-01-00001454	01011955008320	1000307392	07/06/18	17,000.00	2,550.00	19,550.00
117	AR-L0126	QUEZADA MARTINEZ LUCY	000-001-01-00000012	18071975010814	1000307398	07/06/18	30,000.00	4,500.00	34,500.00
118	AR-R0100	URQUIA VELASQUEZ ROLANDO	002-001-01-00000140	12011981005912	1000307400	07/06/18	16,500.00	2,475.00	18,975.00
119	AR-F0050	FIALLOS PEREZ FRANCIS ABELARDO	000-001-01-00000110	10011974000380	1000307401	07/06/18	17,120.00	2,568.00	19,688.00
120	AR-O0090	BENITEZ GUZMAN OSCAR ARNALDO	000-001-01-00000110	03011954006402	1000307404	07/06/18	84,500.00	12,675.00	97,175.00
121	AR-L0116	NICOLAS LORENZO JESUS	000-001-01-00000204	09011989020469	1000307405	07/06/18	12,500.00	1,875.00	14,375.00
122	PR-P1851	PROVEEDORA DE SERVICIOS MULTIPLES, S. DE R.L.	001-001-01-00000016	05069004506547	1000307389	07/06/18	1,625.00	243.75	1,868.75
123	PR-S0442	SUMINISTROS TECNICOS, S.A.	000-001-01-00026847	08019000234479	1000307437	07/06/18	247,900.00	37,185.00	285,085.00
124	PR-C0071	CASA JAAR, S. DE R.L.	005-001-01-00027073	05019003077177	1000307370	07/06/18	1,800.00	270.00	2,070.00
125	PR-C0071	CASA JAAR, S. DE R.L.	005-001-01-00027104	05019003077177	1000307371	07/06/18	1,800.00	270.00	2,070.00
126	PR-A0036	AUTOEXCEL, S.A. DE C.V.	018-001-01-00004287	08019002281440	1000307367	07/06/18	7,700.14	1,155.02	8,855.16
127	PR-R2321	RENDILLANTAS, S.A. DE C.V.	000-001-01-00027672	08019008165911	1000307382	07/06/18	19,184.00	2,877.60	22,061.60
128	PR-P0347	PACASA	000-006-01-00152472	05019000040204	1000307381	07/06/18	538.48	80.77	619.25
129	PR-R2489	REPRESENTACIONES Y DISTRIBUCIONES HERNANDEZ	000-002-01-00023373	08019999408461	1000307395	07/06/18	20,800.00	3,120.00	23,920.00
130	PR-J2491	JIMENEZ MONCADA JOSE RAMON	000-001-01-00000322	08011963030349	1000307384	07/06/18	18,795.00	2,819.25	21,614.25
131	PR-T2559	TRANSPORTES CHAVEZ	000-001-01-00000452	05011975007158	1000307440	07/06/18	7,200.00	1,080.00	8,280.00
132	PR-E0912	ECONO RENT A CAR	000-006-01-00024702	08019002265835	1000307573	08/06/18	4,230.78	634.62	4,865.40
133	PR-E0912	ECONO RENT A CAR	000-006-01-00024683	08019002265835	1000307572	08/06/18	20,739.13	3,110.87	23,850.00
134	PR-E0912	ECONO RENT A CAR	000-006-01-00024483	08019002265835	1000307568	08/06/18	160,728.26	24,109.24	184,837.50
135	PR-E0912	ECONO RENT A CAR	000-006-01-00024308	08019002265835	1000307564	08/06/18	160,728.26	24,109.24	184,837.50

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
JUNIO AÑO 2018
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	T O T A L
136	PR-E0912	ECONO RENT A CAR	000-006-01-00023906	08019002265835	1000307558	08/06/18	144,869.56	21,730.43	166,599.99
137	PR-E0912	ECONO RENT A CAR	000-006-01-00023907	08019002265835	1000307555	08/06/18	144,869.56	21,730.43	166,599.99
138	PR-E0912	ECONO RENT A CAR	000-006-01-00022597	08019002265835	1000307547	08/06/18	8,605.78	1,290.87	9,896.65
139	PR-E0912	ECONO RENT A CAR	000-006-01-00024103	08019002265835	1000307511	08/06/18	10,347.82	1,552.17	11,899.99
140	PR-E0912	ECONO RENT A CAR	000-006-01-00023996	08019002265835	1000307512	08/06/18	41,391.30	6,208.70	47,600.00
141	PR-E0912	ECONO RENT A CAR	000-006-01-00016322	08019002265835	1000307552	08/06/18	11,192.20	1,678.83	12,871.03
142	PR-E0912	ECONO RENT A CAR	000-006-01-00015573	08019002265835	1000307571	08/06/18	4,207.73	631.16	4,838.89
143	PR-E0912	ECONO RENT A CAR	000-006-01-00015965	08019002265835	1000307570	08/06/18	7,612.35	1,141.85	8,754.20
144	PR-E0912	ECONO RENT A CAR	000-006-01-00015981	08019002265835	1000307569	08/06/18	16,294.54	2,444.18	18,738.72
145	PR-E0912	ECONO RENT A CAR	000-006-01-00016364	08019002265835	1000307550	08/06/18	2,798.05	419.71	3,217.76
146	PR-E0912	ECONO RENT A CAR	000-006-01-00016225	08019002265835	1000307538	08/06/18	9,793.20	1,468.98	11,262.18
147	PR-E0912	ECONO RENT A CAR	000-006-01-00016181	08019002265835	1000307534	08/06/18	4,690.85	703.63	5,394.48
148	PR-E0912	ECONO RENT A CAR	000-006-01-00016712	08019002265835	1000307529	08/06/18	3,497.56	524.63	4,022.19
149	PR-E0912	ECONO RENT A CAR	000-006-01-00017468	08019002265835	1000307503	08/06/18	9,776.63	1,466.49	11,243.12
150	PR-E0912	ECONO RENT A CAR	000-006-01-00017580	08019002265835	1000307504	08/06/18	5,574.82	836.22	6,411.04
151	PR-E0912	ECONO RENT A CAR	000-006-01-00016407	08019002265835	1000307505	08/06/18	6,995.13	1,049.27	8,044.40
152	PR-E0912	ECONO RENT A CAR	000-006-01-00016180	08019002265835	1000307506	08/06/18	2,798.05	419.71	3,217.76
153	PR-E0912	ECONO RENT A CAR	000-006-01-00017111	08019002265835	1000307507	08/06/18	1,748.78	262.32	2,011.10
154	PR-E0912	ECONO RENT A CAR	000-006-01-00016292	08019002265835	1000307509	08/06/18	11,192.16	1,678.82	12,870.98
155	PR-E0912	ECONO RENT A CAR	000-006-01-00015623	08019002265835	1000307513	08/06/18	3,630.19	544.53	4,174.72
156	PR-E0912	ECONO RENT A CAR	000-006-01-00015624	08019002265835	1000307514	08/06/18	3,052.76	457.91	3,510.67
157	PR-E0912	ECONO RENT A CAR	000-006-01-00017222	08019002265835	1000307516	08/06/18	8,380.01	1,257.00	9,637.01
158	AR-J0131	CUELLAR ERAZO JORGE HUMBERTO	000-001-01-00000003	01071968024173	1000307542	08/06/18	39,000.00	5,850.00	44,850.00
159	PR-T2559	TRANSPORTES CHAVEZ	000-001-01-00000461	05011975007158	1000307659	08/06/18	19,200.00	2,880.00	22,080.00
160	PR-E0912	ECONO RENT A CAR	000-006-01-00017290	08019002265835	1000307510	08/06/18	12,569.95	1,885.49	14,455.44
161	PR-E0912	ECONO RENT A CAR	000-006-01-00017469	08019002265835	1000307751	11/06/18	9,776.63	1,466.49	11,243.12
162	PR-E0912	ECONO RENT A CAR	000-006-01-00015408	08019002265835	1000307749	11/06/18	11,220.60	1,683.09	12,903.69

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
JUNIO AÑO 2018
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	T O T A L
163	PR-E0912	ECONO RENT A CAR	000-006-01-00017575	08019002265835	1000307750	11/06/18	3,935.18	590.28	4,525.46
164	PR-E0912	ECONO RENT A CAR	000-006-01-00025369	08019002265835	1000307753	11/06/18	1,097.83	164.67	1,262.50
165	PR-E0912	ECONO RENT A CAR	000-006-01-00025368	.08019002265835	1000307755	11/06/18	1,457.82	218.67	1,676.49
166	PR-S1727	SAISA	000-001-01-00005180	05019006461197	1000307713	11/06/18	3,439.02	515.85	3,954.87
167	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	009-004-01-00007717	08019004467912	1000307757	11/06/18	2,290.65	343.60	2,634.25
168	PR-D2569	DE GUSTE	000-001-01-00000222	15031956003046	1000307756	11/06/18	55,740.00	8,361.00	64,101.00
169	PR-A0036	AUTOEXCEL, S.A. DE C.V.	010-001-01-00051968	08019002281440	1000307789	11/06/18	6,034.14	905.12	6,939.26
170	PR-A0036	AUTOEXCEL, S.A. DE C.V.	010-001-01-00052073	08019002281440	1000307790	11/06/18	3,359.78	503.97	3,863.75
171	PR-A0036	AUTOEXCEL, S.A. DE C.V.	018-001-01-00004328	08019002281440	1000307791	11/06/18	11,373.68	1,706.05	13,079.73
172	PR-A0036	AUTOEXCEL, S.A. DE C.V.	018-001-01-00004322	08019002281440	1000307792	11/06/18	8,792.38	1,318.86	10,111.24
173	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00003221	08019002282617	1000307795	11/06/18	8,316.26	1,247.44	9,563.70
174	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00003225	08019002282617	1000307803	11/06/18	6,317.65	947.65	7,265.30
175	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00003193	08019002282617	1000307805	11/06/18	7,284.39	1,092.66	8,377.05
176	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00003258	08019002282617	1000307807	11/06/18	6,245.65	936.85	7,182.50
177	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00003240	08019002282617	1000307802	11/06/18	5,797.90	869.69	6,667.59
178	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00003195	08019002282617	1000307821	11/06/18	6,223.65	933.55	7,157.20
179	PR-A0887	AIRE FRIO DE HONDURAS, S.A. DE C.V.	000-002-01-00212753	05019001047253	1000307760	11/06/18	24,782.61	3,717.39	28,500.00
180	AR-X0074	RODRIGUEZ MANDUJANO XIOMARA JEANNETTE	000-001-01-00000851	01011957008337	1000307778	11/06/18	87,177.98	13,076.70	100,254.68
181	AR-D0109	SEVILLA RODAS DAVID RICARDO	000-001-01-00000425	07031983009018	1000307782	11/06/18	15,000.00	2,250.00	17,250.00
182	PR-P0699	PAPELERIA HONDURAS, S. DE R.L.	000-001-01-00019576	08019998391040	1000307783	11/06/18	1,595.00	239.25	1,834.25
183	PR-S0442	SUMINISTROS TECNICOS, S.A.	000-001-01-00026941	08019000234479	1000307788	11/06/18	283,748.47	42,562.27	326,310.74
184	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00003035	08019002282617	1000307829	11/06/18	3,988.23	598.23	4,586.46
185	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00003237	08019002282617	1000307828	11/06/18	5,387.71	808.16	6,195.87
186	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00003150	08019002282617	1000307886	12/06/18	5,645.53	846.83	6,492.36
187	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00003189	08019002282617	1000308791	12/06/18	2,116.49	317.47	2,433.96
188	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00005393	08019002282617	1000307892	12/06/18	11,903.44	1,785.52	13,688.96
189	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00003191	08019002282617	1000307893	12/06/18	7,045.01	1,056.75	8,101.76

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
JUNIO AÑO 2018
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	T O T A L
190	PR-C2602	CORPORACION FLORES, S.A.	008-001-01-00001159	08019002282617	1000307896	12/06/18	4,281.76	642.26	4,924.02
191	PR-A0629	ACCESORIOS PARA COMPUTADORAS Y OFICINAS	016-001-01-00086594	05019995108892	1000307921	12/06/18	43,293.90	6,494.09	49,787.99
192	AR-H0121	CERRATO SALGADO HEBER MISAEL	000-001-01-00000210	08011966031960	1000307973	12/06/18	43,920.00	6,588.00	50,508.00
193	AR-M0094	VALLE DE HAWIT MARIA DEL CARMEN	000-001-01-00000080	05018012451859	1000307968	12/06/18	15,500.00	2,325.00	17,825.00
194	AR-R0066	ARGUETA SABILLON RAMON ROSA	000-001-01-00000158	16191951001018	1000307970	12/06/18	10,500.00	1,575.00	12,075.00
195	AR-R0066	ARGUETA SABILLON RAMON ROSA	000-001-01-00000159	16191951001018	1000307969	12/06/18	10,500.00	1,575.00	12,075.00
196	AR-X0074	RODRIGUEZ MANDUJANO XIOMARA JEANNETTE	000-001-01-00000852	01011957008337	1000307966	12/06/18	87,177.98	13,076.70	100,254.68
197	AR-J0110	FLORES MEJIA JUMY MAURICIO	000-001-01-00000272	08011973000116	1000307965	12/06/18	10,000.00	1,500.00	11,500.00
198	AR-M0127	RODAS GAMERO MARIANELA	000-001-01-00000396	07031984013502	1000307964	12/06/18	12,000.00	1,800.00	13,800.00
199	AR-O0129	ERAZO ORELLANA OMAR EVELIO	000-001-01-00000051	13131981007745	1000308120	13/06/18	20,000.00	3,000.00	23,000.00
200	AR-C0083	MARQUEZ BENITEZ CATALINO	003-001-01-00006406	05101964006960	1000308094	13/06/18	12,644.50	1,896.68	14,541.18
201	AR-M0122	VELASQUEZ MIGUEL ANGEL	000-001-01-00000452	15011972011399	1000308095	13/06/18	72,000.00	10,800.00	82,800.00
202	PR-D2532	DISTRIBUIDORA MODELO, S. DE R.L. DE C.V.	000-002-01-00084803	16019995436090	1000308090	13/06/18	946.13	141.92	1,088.05
203	AR-R0103	QUINTANILLA MIRANDA ROSA ARGENTINA	001-001-01-00000511	13011953000322	1000308121	13/06/18	8,000.00	1,200.00	9,200.00
204	PR-R2321	RENDILLANTAS, S.A. DE C.V.	000-001-01-00027284	08019008165911	1000308142	14/06/18	28,380.00	4,257.00	32,637.00
205	AR-R0103	QUINTANILLA MIRANDA ROSA ARGENTINA	001-001-01-00000512	13011953000322	1000308140	14/06/18	35,000.00	5,250.00	40,250.00
206	PR-R2321	RENDILLANTAS, S.A. DE C.V.	000-001-01-00029528	08019008165911	1000308186	14/06/18	5,992.00	898.80	6,890.80
207	PR-R2321	RENDILLANTAS, S.A. DE C.V.	000-001-01-00029504	08019008165911	1000308191	14/06/18	10,000.00	1,500.00	11,500.00
208	PR-D2389	DISTRIBUCIONES VALENCIA	000-001-01-00007653	08011986138652	1000308149	14/06/18	73,979.60	11,096.94	85,076.54
209	PR-I0269	INDUSTRIAS PANAVISION, S.A.	001-003-01-00016107	05019995136860	1000308152	14/06/18	24,030.77	3,604.62	27,635.39
210	PR-L1628	LABHOSPY, S. DE R.L.	000-001-01-00013241	08019003253887	1000308148	14/06/18	2,527.56	379.13	2,906.69
211	PR-P0347	PACASA	000-006-01-00152710	05019000040204	1000308180	14/06/18	10,115.30	1,517.30	11,632.60
212	PR-P0347	PACASA	000-006-01-00153181	05019000040204	1000308180	14/06/18	554.80	83.22	638.02
213	PR-P0347	PACASA	000-006-01-00152683	05019000040204	1000308181	14/06/18	56,016.00	8,402.40	64,418.40
214	PR-P0347	PACASA	000-006-01-00152712	05019000040204	1000308182	14/06/18	135,180.00	20,277.00	155,457.00
215	PR-P0347	PACASA	000-006-01-00152834	05019000040204	1000308182	14/06/18	5,350.00	802.50	6,152.50
216	PR-A0629	ACCESORIOS PARA COMPUTADORAS Y OFICINAS	016-001-01-00087065	05019995108892	1000308194	14/06/18	30,608.00	4,591.20	35,199.20

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
JUNIO AÑO 2018
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	T O T A L
217	PR-J0279	JETSTEREO, S.A. DE C.V.	006-012-01-00009009	05019999400238	1000308193	14/06/18	30,400.00	4,560.00	34,960.00
218	PR-J0279	JETSTEREO, S.A. DE C.V.	006-012-01-00009109	05019999400238	1000308193	14/06/18	30,400.00	4,560.00	34,960.00
219	PR-J0279	JETSTEREO, S.A. DE C.V.	006-012-01-00009129	05019999400238	1000308195	14/06/18	18,874.80	2,831.22	21,706.02
220	PR-J0279	JETSTEREO, S.A. DE C.V.	006-012-01-00009130	05019999400238	1000308196	14/06/18	27,003.70	4,050.56	31,054.26
221	PR-D0140	DISPROA	000-001-01-00519925	08019995290621	1000308157	14/06/18	11,040.00	1,656.00	12,696.00
222	PR-D0140	DISPROA	000-001-01-00519924	08019995290621	1000308198	14/06/18	55,200.00	8,280.00	63,480.00
223	PR-P0699	PAPELERIA HONDURAS, S. DE R.L.	000-001-01-00019769	08019998391040	1000308179	14/06/18	17,950.00	2,692.50	20,642.50
224	PR-P0699	PAPELERIA HONDURAS, S. DE R.L.	000-001-01-00019768	08019998391040	1000308214	14/06/18	4,842.00	726.30	5,568.30
225	PR-P0699	PAPELERIA HONDURAS, S. DE R.L.	000-001-01-00019761	08019998391040	1000308197	14/06/18	34,755.00	5,213.25	39,968.25
226	PR-C0573	CASH BUSINESS	000-001-01-00014558	08019995390633	1000308145	14/06/18	49,500.00	7,425.00	56,925.00
227	PR-C0573	CASH BUSINESS	000-001-01-00014569	08019995390633	1000308147	14/06/18	15,740.00	2,361.00	18,101.00
228	PR-C0573	CASH BUSINESS	000-001-01-00014553	08019995390633	1000308183	14/06/18	46,800.00	7,020.00	53,820.00
229	PR-C0573	CASH BUSINESS	000-001-01-00014393	08019995390633	1000308183	14/06/18	19,020.00	2,853.00	21,873.00
230	PR-B2257	BIOKIM, S.A.	000-001-01-00000171	08019013601450	1000308192	14/06/18	64,840.80	9,726.12	74,566.92
231	AR-M0065	ERAZO DUBON MARTHA LIDIA	000-001-01-00004638	14161961001629	1000308136	14/06/18	15,000.00	2,250.00	17,250.00
232	AR-V0114	PACHECO HANDAL VANESSA ALEJANDRA	000-001-01-00000156	08011979022695	1000308137	14/06/18	28,483.40	4,272.51	32,755.91
233	AR-V0123	TROCHEZ VICTOR MANUEL	000-001-01-00005902	04181965000950	1000308138	14/06/18	27,000.00	4,050.00	31,050.00
234	PR-J0927	JOJASA MULTISERVICIOS	000-001-01-00001203	05011971026236	1000308203	14/06/18	18,150.00	2,722.50	20,872.50
235	PR-F1106	FORMULAS QUIMICAS, S. DE R.L.	000-001-01-00009861	08019995304450	1000308235	15/06/18	6,210.00	931.50	7,141.50
236	PR-L0507	LA ARMERIA	014-001-01-00045810	08019003245353	1000308236	15/06/18	31,500.00	4,725.00	36,225.00
237	PR-R1832	REPREQUIMICA, S. DE R.L.	000-001-01-00004689	08019002261399	1000308234	15/06/18	7,300.00	1,095.00	8,395.00
238	PR-S2623	SERVICENTRO ESSO EL DORADO	000-003-01-00096189	07031969008124	1000308409	18/06/18	1,086.96	163.04	1,250.00
239	PR-S2623	SERVICENTRO ESSO EL DORADO	000-003-01-00102855	07031969008124	1000308406	18/06/18	1,307.83	196.17	1,504.00
240	PR-S2623	SERVICENTRO ESSO EL DORADO	000-003-01-00105208	07031969008124	1000308406	18/06/18	1,290.47	193.57	1,484.04
241	PR-S2623	SERVICENTRO ESSO EL DORADO	000-003-01-00105220	07031969008124	1000308406	18/06/18	165.22	24.78	190.00
242	PR-S2623	SERVICENTRO ESSO EL DORADO	000-003-01-00118290	07031969008124	1000308406	18/06/18	1,642.61	246.39	1,889.00
243	PR-B2257	BIOKIM, S.A. DE C.V.	000-001-01-00000184	08019013601450	1000308188	18/06/18	73,991.04	11,098.66	85,089.70

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
JUNIO AÑO 2018
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
244	PR-I2332	INMOBILIARIA DE CORTES, S.A. DE C.V.	000-008-01-00003296	05019001048924	1000308600	19/06/18	24,450.00	3,667.50	28,117.50
245	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00003467	08019002282617	1000308562	19/06/18	10,979.00	1,646.85	12,625.85
246	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00003477	08019002282617	1000308563	19/06/18	15,962.00	2,394.30	18,356.30
247	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00003598	08019002282617	1000308564	19/06/18	8,157.95	1,223.69	9,381.64
248	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00003482	08019002282617	1000308567	19/06/18	7,552.69	1,132.90	8,685.59
249	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00003561	08019002282617	1000308571	19/06/18	10,176.03	1,526.40	11,702.43
250	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001308	08019002282617	1000308556	19/06/18	15,254.40	2,288.16	17,542.56
251	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001307	08019002282617	1000308561	19/06/18	10,493.75	1,574.06	12,067.81
252	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00005887	08019002282617	1000308559	19/06/18	10,722.89	1,608.43	12,331.32
253	PR-C0071	CASA JAAR, S. DE R.L.	005-001-01-00026347	05019003077177	1000308552	19/06/18	10,345.00	1,551.75	11,896.75
254	PR-Y0483	YUDE CANAHUATI, S.A. DE C.V.	001-001-01-00013400	05019001048501	1000308582	19/06/18	2,948.80	442.32	3,391.12
255	PR-A0036	AUTOEXCEL, S.A. DE C.V.	004-001-01-00060138	08019002281440	1000308579	19/06/18	52,797.48	7,919.62	60,717.10
256	PR-A0036	AUTOEXCEL, S.A. DE C.V.	010-001-01-00052729	08019002281440	1000308575	19/06/18	45,805.44	6,870.82	52,676.26
257	PR-I2578	INVERSIONES JIREH	000-001-01-00000927	01021963001353	1000308619	19/06/18	4,347.83	652.17	5,000.00
258	PR-D0999	DIARSE	000-001-01-00001570	05019995144742	1000308640	19/06/18	3,685.00	552.75	4,237.75
259	PR-A2280	AUREMA DE HONDURAS, S.A. DE C.V.	000-001-01-00151733	05019012449540	1000308589	19/06/18	18,269.56	2,740.43	21,009.99
260	PR-A2280	AUREMA DE HONDURAS, S.A. DE C.V.	000-001-01-00151734	05019012449540	1000308584	19/06/18	19,657.33	2,948.60	22,605.93
261	PR-C2401	CORPORACION CARIBE	000-001-01-00000721	08901983001341	1000308580	19/06/18	2,880.00	432.00	3,312.00
262	PR-C2401	CORPORACION CARIBE	000-001-01-00000720	08901983001341	1000308580	19/06/18	2,200.00	330.00	2,530.00
263	PR-F2450	DELGADO BENITEZ FRANKLIN NOE	000-001-01-00000326	01011971005347	1000308572	19/06/18	3,000.00	450.00	3,450.00
264	PR-H2381	HN SERVICIOS, S.A.	002-001-01-00002850	08019014663531	1000308594	19/06/18	2,695.50	404.33	3,099.83
265	PR-H2381	HN SERVICIOS, S.A.	002-001-01-00002855	08019014663531	1000308598	19/06/18	5,445.40	816.81	6,262.21
266	PR-L1628	LABHOSPY, S. DE R.L.	003-001-01-00013337	08019014665942	1000308603	19/06/18	22,972.00	3,445.80	26,417.80
267	PR-I1844	IMVESA	001-018-01-00006175	05019000044706	1000308607	19/06/18	4,335.47	650.32	4,985.79
268	PR-I2436	INVERSIONES ZT, S. DE R.L.	000-001-01-00001031	08019015709660	1000308611	19/06/18	49,440.00	7,416.00	56,856.00
269	PR-O1435	OSCAR'S MULTISERVICIOS	000-001-01-00001120	12171959000183	1000308616	19/06/18	1,100.00	165.00	1,265.00
270	PR-T2542	TALLER DE MECANICA CHAVEZ	000-001-01-00000629	01011971018060	1000308623	19/06/18	2,700.00	405.00	3,105.00

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
JUNIO AÑO 2018
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
271	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-002-01-00000157	17071984005643	1000308629	19/06/18	10,782.64	1,617.40	12,400.04
272	PR-S2004	SERVICIOS AUTOMOTRICES "SAN PEDRO"	000-001-01-00000824	02091989031916	1000308644	19/06/18	10,500.00	1,575.00	12,075.00
273	PR-A2527	AUTO-FRENOS LAS COLINAS	000-001-01-00012348	08902005009925	1000308641	19/06/18	8,004.29	1,200.64	9,204.93
274	PR-A2527	AUTO-FRENOS LAS COLINAS	000-001-01-00012347	08902005009925	1000308641	19/06/18	4,908.69	736.30	5,644.99
275	PR-C2560	CENTRO ESPECIALIZADO ZUNIGA	000-001-01-00001432	05011974055890	1000308736	19/06/18	10,070.00	1,510.50	11,580.50
276	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001352	08019002282617	1000308787	19/06/18	7,378.97	1,106.85	8,485.82
277	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001368	08019002282617	1000308772	19/06/18	12,619.45	1,892.92	14,512.37
278	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001369	08019002282617	1000308766	19/06/18	7,526.32	1,128.95	8,655.27
279	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001303	08019002282617	1000308721	19/06/18	8,050.79	1,207.62	9,258.41
280	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00003810	08019002282617	1000308796	19/06/18	8,085.58	1,212.84	9,298.42
281	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00003627	08019002282617	1000308790	19/06/18	7,002.54	1,050.38	8,052.92
282	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00003327	08019002282617	1000308744	19/06/18	7,823.65	1,173.55	8,997.20
283	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00003617	08019002282617	1000308741	19/06/18	6,232.25	934.84	7,167.09
284	PR-C2602	CORPORACION FLORES, S.A.	008-001-01-00001286	08019002282617	1000308732	19/06/18	5,474.77	821.22	6,295.99
285	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00006089	08019002282617	1000308764	19/06/18	4,692.97	703.95	5,396.92
286	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00006184	08019002282617	1000308754	19/06/18	6,523.75	978.56	7,502.31
287	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00006224	08019002282617	1000308747	19/06/18	5,143.28	771.49	5,914.77
288	PR-C2602	CORPORACION FLORES, S.A.	004-003-01-00001599	08019002282617	1000308738	19/06/18	9,090.72	1,363.61	10,454.33
289	PR-A0036	AUTOEXCEL, S.A. DE C.V.	010-001-01-00052455	08019002281440	1000308800	19/06/18	5,613.42	842.01	6,455.43
290	PR-A0036	AUTOEXCEL, S.A. DE C.V.	010-001-01-00052530	08019002281440	1000308803	19/06/18	7,331.28	1,099.69	8,430.97
291	PR-A0036	AUTOEXCEL, S.A. DE C.V.	010-001-01-00052643	08019002281440	1000308815	19/06/18	39,723.18	5,958.48	45,681.66
292	PR-A0036	AUTOEXCEL, S.A. DE C.V.	004-001-01-00059157	08019002281440	1000308806	19/06/18	8,450.51	1,267.58	9,718.09
293	PR-A0036	AUTOEXCEL, S.A. DE C.V.	004-001-01-00059447	08019002281440	1000308809	19/06/18	3,486.38	522.96	4,009.34
294	PR-A0036	AUTOEXCEL, S.A. DE C.V.	004-001-01-00059794	08019002281440	1000308812	19/06/18	8,725.13	1,308.77	10,033.90
295	PR-A0036	AUTOEXCEL, S.A. DE C.V.	018-001-01-00004340	08019002281440	1000308798	19/06/18	4,875.02	731.25	5,606.27
296	PR-Y0483	YUDE CANAHUATI, S.A. DE C.V.	001-002-01-00007323	05019001048501	1000308818	19/06/18	27,589.83	4,138.47	31,728.30
297	PR-Y0483	YUDE CANAHUATI, S.A. DE C.V.	001-002-01-00007321	05019001048501	1000308826	19/06/18	11,143.44	1,671.52	12,814.96

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
JUNIO AÑO 2018
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	T O T A L
298	PR-D2569	DE GUSTE	000-001-01-00000147	15031956003046	1000308777	19/06/18	5,800.00	870.00	6,670.00
299	PR-C2301	CONSTRUCCIONES RAPIDAS, S. DE R.L.	000-001-01-00001487	08019010272789	1000308784	19/06/18	50,380.00	7,557.00	57,937.00
300	PR-P2604	PREMIUM COLOR	000-001-01-00000440	08011990032413	1000308758	19/06/18	9,000.00	1,350.00	10,350.00
301	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001230	08019002282617	1000308867	20/06/18	9,371.25	1,405.69	10,776.94
302	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001231	08019002282617	1000308866	20/06/18	9,240.88	1,386.13	10,627.01
303	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001234	08019002282617	1000308865	20/06/18	9,822.97	1,473.45	11,296.42
304	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001049	08019002282617	1000308860	20/06/18	8,168.49	1,225.27	9,393.76
305	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001257	08019002282617	1000308880	20/06/18	8,090.10	1,213.52	9,303.62
306	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001258	08019002282617	1000308877	20/06/18	12,283.66	1,842.55	14,126.21
307	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00003405	08019002282617	1000308863	20/06/18	3,203.79	480.57	3,684.36
308	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00003441	08019002282617	1000308888	20/06/18	8,942.39	1,341.36	10,283.75
309	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00003367	08019002282617	1000308875	20/06/18	4,055.05	608.26	4,663.31
310	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00004903	08019002282617	1000308864	20/06/18	5,455.80	818.37	6,274.17
311	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00005835	08019002282617	1000308862	20/06/18	24,548.16	3,682.22	28,230.38
312	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00004955	08019002282617	1000308895	20/06/18	5,322.71	798.41	6,121.12
313	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00005618	08019002282617	1000308884	20/06/18	13,510.87	2,026.63	15,537.50
314	PR-C2602	CORPORACION FLORES, S.A.	004-003-01-00001503	08019002282617	1000308890	20/06/18	5,122.49	768.37	5,890.86
315	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-001-01-00047911	08019004467912	1000308870	20/06/18	4,028.33	604.25	4,632.58
316	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00045784	08019004467912	1000308872	20/06/18	3,967.03	595.05	4,562.08
317	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00046785	08019004467912	1000308872	20/06/18	4,291.96	643.79	4,935.75
318	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00046729	08019004467912	1000308871	20/06/18	7,008.00	1,051.20	8,059.20
319	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00045975	08019004467912	1000308869	20/06/18	2,361.04	354.16	2,715.20
320	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00046304	08019004467912	1000308868	20/06/18	113,710.69	17,056.60	130,767.29
321	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00046127	08019004467912	1000308874	20/06/18	4,276.85	641.53	4,918.38
322	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00046128	08019004467912	1000308874	20/06/18	1,011.31	151.70	1,163.01
323	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-002-01-00005212	08019004467912	1000308873	20/06/18	16,924.68	2,538.70	19,463.38
324	PR-T0465	TEXACO OLANCHITO	000-003-01-00012438	18079016871603	1000308917	20/06/18	1,768.01	265.20	2,033.21

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
JUNIO AÑO 2018
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
325	PR-P2217	PUMA PUERTO CORTES	000-005-01-00523474	05061949002318	1000308919	20/06/18	1,147.83	172.17	1,320.00
326	PR-A0036	AUTOEXCEL, S.A. DE C.V.	010-001-01-00052684	08019002281440	1000308929	20/06/18	24,898.94	3,734.84	28,633.78
327	PR-A0036	AUTOEXCEL, S.A. DE C.V.	018-001-01-00004354	08019002281440	1000308930	20/06/18	11,703.60	1,755.54	13,459.14
328	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00047213	08019004467912	1000308924	20/06/18	7,148.80	1,072.32	8,221.12
329	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00047259	08019004467912	1000308926	20/06/18	30,835.20	4,625.28	35,460.48
330	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001275	08019002282617	1000308927	20/06/18	13,104.32	1,965.65	15,069.97
331	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001272	08019002282617	1000308925	20/06/18	8,681.00	1,302.15	9,983.15
332	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001271	08019002282617	1000308925	20/06/18	13,145.66	1,971.85	15,117.51
333	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00003604	08019002282617	1000308922	20/06/18	8,157.95	1,223.69	9,381.64
334	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00005785	08019002282617	1000308923	20/06/18	5,455.80	818.37	6,274.17
335	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00045749	08019004467912	1000308931	20/06/18	4,176.71	626.51	4,803.22
336	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00045750	08019004467912	1000308931	20/06/18	840.00	126.00	966.00
337	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00047029	08019004467912	1000308948	20/06/18	2,892.28	433.84	3,326.12
338	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00047068	08019004467912	1000308928	20/06/18	9,020.89	1,353.13	10,374.02
339	PR-P0363	PRODYLAB	000-001-01-00123965	05019999178773	1000308992	21/06/18	25,500.00	3,825.00	29,325.00
340	PR-P0363	PRODYLAB	000-001-01-00123967	05019999178773	1000308995	21/06/18	20,000.00	3,000.00	23,000.00
341	PR-P0699	PAPELERIA HONDURAS, S. DE R.L.	000-001-01-00019960	08019998391040	1000309000	21/06/18	125,177.00	18,776.55	143,953.55
342	PR-P0699	PAPELERIA HONDURAS, S. DE R.L.	000-001-01-00019968	08019998391040	1000308997	21/06/18	150,000.00	22,500.00	172,500.00
343	PR-P0699	PAPELERIA HONDURAS, S. DE R.L.	000-001-01-00019988	08019998391040	1000308996	21/06/18	954.00	143.10	1,097.10
344	PR-D2569	DE GUSTE	000-001-01-00000224	15031956003046	1000309027	21/06/18	3,325.00	498.75	3,823.75
345	PR-D2569	DE GUSTE	000-001-01-00000204	15031956003046	1000309065	21/06/18	3,600.00	540.00	4,140.00
346	PR-R2321	RENDILLANTAS, S.A. DE C.V.	001-002-01-00014322	08019008165911	1000309073	21/06/18	9,592.00	1,438.80	11,030.80
347	PR-R2321	RENDILLANTAS, S.A. DE C.V.	001-002-01-00014324	08019008165911	1000309074	21/06/18	9,592.00	1,438.80	11,030.80
348	PR-R2321	RENDILLANTAS, S.A. DE C.V.	001-002-01-00014323	08019008165911	1000309075	21/06/18	9,592.00	1,438.80	11,030.80
349	PR-R2321	RENDILLANTAS, S.A. DE C.V.	000-001-01-00030069	08019008165911	1000309077	21/06/18	3,086.96	463.04	3,550.00
350	PR-R2321	RENDILLANTAS, S.A. DE C.V.	000-001-01-00029676	08019008165911	1000309078	21/06/18	9,400.00	1,410.00	10,810.00
351	PR-R2321	RENDILLANTAS, S.A. DE C.V.	000-001-01-00030086	08019008165911	1000309079	21/06/18	10,434.80	1,565.22	12,000.02

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
JUNIO AÑO 2018
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
352	PR-L0311	LLANTICENTRO FERCO	001-002-01-00001873	08019995358678	1000309081	21/06/18	17,576.00	2,636.40	20,212.40
353	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00003090	08019015798478	1000309069	21/06/18	3,876.36	581.45	4,457.81
354	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00003089	08019015798478	1000309068	21/06/18	13,429.88	2,014.48	15,444.36
355	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00003064	08019015798478	1000309070	21/06/18	17,547.30	2,632.10	20,179.40
356	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00002043	08019015798478	1000309071	21/06/18	2,760.00	414.00	3,174.00
357	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00003066	08019015798478	1000309071	21/06/18	12,779.91	1,916.99	14,696.90
358	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00003019	08019015798478	1000309072	21/06/18	1,300.00	195.00	1,495.00
359	AR-C0132	PINTO PACHECO CESAR ANTONIO	000-001-01-00000006	14011985015923	1000309036	21/06/18	39,978.41	5,996.76	45,975.17
360	AR-R0101	HERRERA SALOMON ROBERTO	000-001-01-00000020	01011939000782	1000309066	21/06/18	5,500.00	825.00	6,325.00
361	AR-C0124	VELASQUEZ PADILLA CESAR ARMANDO	000-001-01-00000583	08011985048975	1000309045	21/06/18	70,940.00	10,641.00	81,581.00
362	PR-H2484	HOTEL GUADALUPE # 1	000-001-01-00009392	08011955024960	1000309039	21/06/18	17,545.60	2,631.84	20,177.44
363	PR-H2484	HOTEL GUADALUPE # 1	000-001-01-00009522	08011955024960	1000309039	21/06/18	7,108.80	1,066.32	8,175.12
364	PR-H2484	HOTEL GUADALUPE # 1	000-001-01-00009534	08011955024960	1000309039	21/06/18	1,012.61	151.89	1,164.50
365	PR-R2321	RENDILLANTAS, S.A. DE C.V.	000-001-01-00028985	08019008165911	1000309091	21/06/18	41,192.00	6,178.80	47,370.80
366	PR-P0363	PRODYLAB	000-001-01-00123966	05019999178773	1000309031	21/06/18	4,150.00	622.50	4,772.50
367	PR-P0363	PRODYLAB	000-001-01-00112725	05019999178773	1000309082	21/06/18	175,100.00	26,265.00	201,365.00
368	PR-P0363	PRODYLAB	000-001-01-00112724	05019999178773	1000309084	21/06/18	175,100.00	26,265.00	201,365.00
369	PR-A2628	ALEMAN ELECTROAUTO, S. DE R.L.	000-001-01-00001186 / 1187	08019008127742	1000309083	21/06/18	15,150.33	2,272.55	17,422.88
370	PR-A2628	ALEMAN ELECTROAUTO, S. DE R.L.	000-001-01-00001192	08019008127742	1000309110	21/06/18	15,120.00	2,268.00	17,388.00
371	PR-L0302	LARACH Y CIA, S. DE R.L. DE C.V.	002-002-01-00043340	08019000235234	1000309108	21/06/18	1,904.34	285.65	2,189.99
372	PR-L0302	LARACH Y CIA, S. DE R.L. DE C.V.	002-002-01-00043341	08019000235234	1000309012	21/06/18	12,460.84	1,869.13	14,329.97
373	PR-D2568	DISTRIBUIDORA UNIVERSAL, S. DE R.L.	000-001-01-00015338	08019013578169	1000309097	21/06/18	22,840.00	3,426.00	26,266.00
374	PR-D2568	DISTRIBUIDORA UNIVERSAL, S. DE R.L.	000-001-01-00015339	08019013578169	1000309087	21/06/18	2,810.00	421.50	3,231.50
375	PR-D2389	DISTRIBUCIONES VALENCIA	000-001-01-00007722	08011986138652	1000309060	21/06/18	5,410.00	811.50	6,221.50
376	PR-D2389	DISTRIBUCIONES VALENCIA	000-001-01-00007720	08011986138652	1000309103	21/06/18	888.88	133.33	1,022.21
377	PR-N2553	NIPRO MEDICAL CORPORATION	000-001-01-00005596	08019007507626	1000309050	21/06/18	25,600.00	3,840.00	29,440.00
378	PR-I0626	INDUSTRIAS METALICAS ROJAS NUÑEZ	005-001-01-00002495	05019003077501	1000309020	21/06/18	4,595.00	689.25	5,284.25

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
JUNIO AÑO 2018
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
379	PR-D2568	DISTRIBUIDORA UNIVERSAL, S. DE R.L.	000-001-01-00015373	08019013578169	1000309138	21/06/18	17,770.00	2,665.50	20,435.50
380	PR-J0279	JETSTEREO, S.A. DE C.V.	006-012-01-00008586	05019999400238	1000309140	21/06/18	15,278.24	2,291.74	17,569.98
381	PR-J0279	JETSTEREO, S.A. DE C.V.	006-012-01-00008763	05019999400238	1000309140	21/06/18	7,777.68	1,166.65	8,944.33
382	PR-I0269	INDUSTRIAS PANAVISION, S.A.	001-003-01-00016321	05019995136860	1000309076	21/06/18	85,287.40	12,793.11	98,080.51
383	PR-E2533	ELEVACIONES TECNICAS, S.A. DE C.V.	000-001-01-00001811	05019016814922	1000309080	21/06/18	4,747.83	712.17	5,460.00
384	PR-S2562	SEGA HONDURAS, S.A. DE C.V.	000-001-01-00001310	08019011395804	1000309127	21/06/18	53,668.80	8,050.32	61,719.12
385	AR-R0026	VASQUEZ REYNA ISABEL	000-001-01-00000303	06161949000261	1000309149	21/06/18	23,000.00	3,450.00	26,450.00
386	PR-T2279	TALLER DE MECANICA EL PUENTE	000-001-01-00000942	03191951001280	1000309133	21/06/18	8,080.00	1,212.00	9,292.00
387	PR-D0873	DIDEMO	000-005-01-00146392	08019995337247	1000309136	21/06/18	2,415.37	362.31	2,777.68
388	PR-D0873	DIDEMO	000-005-01-00146390	08019995337247	1000309135	21/06/18	1,163.18	174.48	1,337.66
389	PR-H2381	HN SERVICIOS, S.A.	000-001-01-00009639	08019014663531	1000309118	21/06/18	10,737.09	1,610.56	12,347.65
390	PR-I1844	IMVESA	000-023-01-00021027	05019000044706	1000309122	21/06/18	17,153.97	2,573.10	19,727.07
391	PR-C2401	CORPORACION CARIBE	000-001-01-00000734	08901983001341	1000309114	21/06/18	4,075.00	611.25	4,686.25
392	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-002-01-00000108	17071984005643	1000309124	21/06/18	2,260.87	339.13	2,600.00
393	PR-C0589	CASTRO Y CHAPA, S. DE R.L. DE C.V.	000-001-01-00013029	08019002272780	1000309129	21/06/18	2,150.00	322.50	2,472.50
394	PR-C1224	CLINICA VETERINARIA PRO-PET	000-001-01-00016551	05051970005720	1000309049	21/06/18	69,000.00	10,350.00	79,350.00
395	AR-A0117	ARTURO MORALES FUNEZ	000-001-04-00000047	18041943003972	1000309157	21/06/18	4,000.00	600.00	4,600.00
396	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00003087	08019015798478	1000309205	22/06/18	2,810.00	421.50	3,231.50
397	PR-O1435	OSCAR'S MULTISERVICIOS	000-001-01-00001190	12171959000183	1000309200	22/06/18	1,800.00	270.00	2,070.00
398	PR-P1914	PARVES, S. DE R.L. DE C.V.	000-001-01-00001978	08019002269785	1000309201	22/06/18	2,050.00	307.50	2,357.50
399	PR-L0311	LLANTICENTRO FERCO	001-002-01-00001875	08019995358678	1000309196	22/06/18	10,057.56	1,508.63	11,566.19
400	PR-P1995	PRODUCTOS MEDICOS, S. DE R.L.	000-001-01-00047007	05019006503247	1000309203	22/06/18	26,720.00	4,008.00	30,728.00
401	PR-D0135	DISTRIBUIDORA COMERCIAL, S.A.	008-001-01-00040285	08019002278310	1000309206	22/06/18	48,965.00	7,344.75	56,309.75
402	PR-D0147	DITRAUTO	000-001-01-00003007	16141959002433	1000309212	22/06/18	7,000.00	1,050.00	8,050.00
403	PR-C2614	CAR PROTECTION FORMULA UNO, S. DE R.L.	000-001-01-00004849	08019005477212	1000309225	22/06/18	4,240.00	636.00	4,876.00
404	PR-C2614	CAR PROTECTION FORMULA UNO, S. DE R.L.	000-001-01-00004850	08019005477212	1000309225	22/06/18	3,780.00	567.00	4,347.00
405	PR-C2614	CAR PROTECTION FORMULA UNO, S. DE R.L.	000-001-01-00004851	08019005477212	1000309225	22/06/18	2,940.00	441.00	3,381.00

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
JUNIO AÑO 2018
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
406	PR-C2614	CAR PROTECTION FORMULA UNO, S. DE R.L.	000-001-01-00004852	08019005477212	1000309225	22/06/18	7,440.00	1,116.00	8,556.00
407	PR-C2614	CAR PROTECTION FORMULA UNO, S. DE R.L.	000-001-01-00004853	08019005477212	1000309225	22/06/18	1,450.00	217.50	1,667.50
408	AR-M0016	CASTAÑEDA MANUEL ANTONIO	002-001-01-00000901	12081943000982	1000309197	22/06/18	19,800.00	2,970.00	22,770.00
409	AR-R0101	HERRERA SALOMON ROBERTO	000-001-01-00000016	01011939000782	1000309208	22/06/18	5,500.00	825.00	6,325.00
410	AR-R0101	HERRERA SALOMON ROBERTO	000-001-01-00000017	01011939000782	1000309210	22/06/18	5,500.00	825.00	6,325.00
411	AR-R0101	HERRERA SALOMON ROBERTO	000-001-01-00000019	01011939000782	1000309204	22/06/18	5,500.00	825.00	6,325.00
412	AR-M0127	RODAS GAMERO MARIANELA	000-001-01-00000403	07031984013502	1000309211	22/06/18	12,000.00	1,800.00	13,800.00
413	AR-D0109	SEVILLA RODAS DAVID RICARDO	000-001-01-00000428	07031983009018	1000309213	22/06/18	15,000.00	2,250.00	17,250.00
414	AR-L0076	SUAZO MUÑOZ LILIA MARGARITA	000-001-01-00000054	08011952044883	1000309215	22/06/18	5,500.00	825.00	6,325.00
415	AR-D0059	CHINCHILLA TICAS DORIS MIRTALA	000-001-01-00000109	14011979011200	1000309216	22/06/18	10,760.00	1,614.00	12,374.00
416	AR-D0059	CHINCHILLA TICAS DORIS MIRTALA	000-001-01-00000110	14011979011200	1000309216	22/06/18	10,760.00	1,614.00	12,374.00
417	AR-I0118	INSTITUTO DE PREVISION MILITAR (I.P.M.)	000-005-01-00005265	08019003238214	1000309218	22/06/18	13,997.07	2,099.56	16,096.63
418	PR-R2126	REPUESTOS Y ACCESORIOS "PIZZATI"	003-002-01-00001512	01011969012943	1000309261	22/06/18	28,000.00	4,200.00	32,200.00
419	PR-H2381	HN SERVICIOS, S.A.	000-001-01-00009736	08019014663531	1000309390	25/06/18	5,368.08	805.21	6,173.29
420	PR-R2387	CERVANTES RAMON ANTONIO	000-001-01-00000411	01011963001729	1000309408	25/06/18	3,043.50	456.53	3,500.03
421	PR-R2387	CERVANTES RAMON ANTONIO	000-001-01-00000407	01011963001729	1000309394	25/06/18	29,295.00	4,394.25	33,689.25
422	PR-O1435	OSCAR'S MULTISERVICIOS	000-001-01-00001165	12171959000183	1000309360	25/06/18	1,410.00	211.50	1,621.50
423	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00003088	08019015798478	1000309354	25/06/18	9,920.10	1,488.02	11,408.12
424	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00002004	08019015798478	1000309363	25/06/18	8,763.94	1,314.59	10,078.53
425	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00003060	08019015798478	1000309363	25/06/18	9,832.64	1,474.90	11,307.54
426	PR-M1593	MOTORES HINO DE HONDURAS, S.A.	000-002-01-00013961	05019006480200	1000309378	25/06/18	7,534.83	1,130.22	8,665.05
427	PR-M1593	MOTORES HINO DE HONDURAS, S.A.	000-001-01-00018994	05019006480200	1000309369	25/06/18	7,203.89	1,080.58	8,284.47
428	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00021086	04019015710453	1000309370	25/06/18	20,300.00	3,045.00	23,345.00
429	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00021558	04019015710453	1000309373	25/06/18	19,200.00	2,880.00	22,080.00
430	PR-L2612	LUBRIFRENOS K Y N, S. DE R.L.	000-001-01-00003834	05019012508953	1000309401	25/06/18	15,155.00	2,273.25	17,428.25
431	PR-C2614	CAR PROTECTION FORMULA UNO, S. DE R.L.	000-001-01-00004841 / 4843	08019005477212	1000309322	25/06/18	26,400.00	3,960.00	30,360.00
432	PR-C2614	CAR PROTECTION FORMULA UNO, S. DE R.L.	000-001-01-00004836 / 4837	08019005477212	1000309322	25/06/18	24,570.00	3,685.50	28,255.50

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
JUNIO AÑO 2018
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
433	PR-F2450	DELGADO BENITEZ FRANKLIN NOE	000-001-01-00000355	01011971005347	1000309374	25/06/18	8,670.00	1,300.50	9,970.50
434	PR-F2450	DELGADO BENITEZ FRANKLIN NOE	000-001-01-00000356	01011971005347	1000309377	25/06/18	8,745.00	1,311.75	10,056.75
435	PR-S0442	SUMINISTROS TECNICOS, S.A.	000-001-01-00027509	08019000234479	1000309404	25/06/18	247,900.00	37,185.00	285,085.00
436	PR-G1509	GUTICIA, S. DE R.L.	000-002-01-00017161	08019995368402	1000309397	25/06/18	1,137.88	170.68	1,308.56
437	PR-G1509	GUTICIA, S. DE R.L.	000-002-01-00017413	08019995368402	1000309397	25/06/18	1,156.56	173.48	1,330.04
438	PR-G1509	GUTICIA, S. DE R.L.	000-002-01-00017594	08019995368402	1000309397	25/06/18	1,170.55	175.58	1,346.13
439	PR-G1509	GUTICIA, S. DE R.L.	000-002-01-00017595	08019995368402	1000309397	25/06/18	521.34	78.20	599.54
440	PR-G1509	GUTICIA, S. DE R.L.	000-002-01-00017596	08019995368402	1000309397	25/06/18	1,170.55	175.58	1,346.13
441	PR-G1509	GUTICIA, S. DE R.L.	000-002-01-00017599	08019995368402	1000309397	25/06/18	521.33	78.20	599.53
442	PR-G1509	GUTICIA, S. DE R.L.	000-002-01-00017600	08019995368402	1000309397	25/06/18	521.33	78.20	599.53
443	PR-G1509	GUTICIA, S. DE R.L.	000-002-01-00017636	08019995368402	1000309397	25/06/18	521.54	78.23	599.77
444	PR-C1720	SEPROC	000-001-01-00003782	08019995370674	1000309388	25/06/18	17,375.00	2,606.25	19,981.25
445	PR-C1720	SEPROC	000-001-01-00003830	08019995370674	1000309366	25/06/18	17,375.00	2,606.25	19,981.25
446	PR-R2321	RENDILLANTAS, S.A. DE C.V.	001-002-01-00014325	08019008165911	1000309349	25/06/18	9,592.00	1,438.80	11,030.80
447	PR-R2321	RENDILLANTAS, S.A. DE C.V.	003-001-01-00008292	08019008165911	1000309382	25/06/18	11,306.31	1,695.95	13,002.26
448	PR-C2401	CORPORACION CARIBE	000-001-01-00000741	08901983001341	1000309356	25/06/18	950.00	142.50	1,092.50
449	PR-J0927	JOJASA MULTISERVICIOS	000-001-01-00001208	05011971026236	1000309355	25/06/18	27,850.00	4,177.50	32,027.50
450	PR-D0147	DITRAUTO	000-001-01-00002992	16141959002433	1000309342	25/06/18	27,398.08	4,109.71	31,507.79
451	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-002-01-00000201	17071984005643	1000309331	25/06/18	12,000.00	1,800.00	13,800.00
452	PR-H0246	HONDUTEL	DSG-1308-2018	08019995285054	1000309432	25/06/18	18,486.73	2,773.01	21,259.74
453	PR-H0246	HONDUTEL	DSG-1328-2018	08019995285054	1000309436	25/06/18	14,083.20	2,112.48	16,195.68
454	PR-H0246	HONDUTEL	DSG-1312-2018	08019995285054	1000309437	25/06/18	4,676.27	701.44	5,377.71
455	PR-H0246	HONDUTEL	DSG-1321-2018	08019995285054	1000309434	25/06/18	97,005.13	14,550.77	111,555.90
456	PR-H2381	HN SERVICIOS, S.A.	000-001-01-00009731	08019014663531	1000309409	25/06/18	7,981.86	1,197.28	9,179.14
457	PR-N2317	N.G. FRENOS LUBRICACION	000-001-01-00010084	08011963065112	1000309399	25/06/18	1,860.00	279.00	2,139.00
458	PR-R2387	CERVANTES RAMON ANTONIO	000-001-01-00000410	01011963001729	1000309412	25/06/18	8,292.34	1,243.85	9,536.19
459	PR-H0246	HONDUTEL	DSG-1325-2018	08019995285054	1000309588	26/06/18	2,382.81	357.42	2,740.23

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
JUNIO AÑO 2018
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
460	PR-H0246	HONDUTEL	DSG-1323-2018	08019995285054	1000309468	26/06/18	5,751.00	862.65	6,613.65
461	PR-H0246	HONDUTEL	DSG-1322-2018	08019995285054	1000309465	26/06/18	6,321.83	948.27	7,270.10
462	PR-H0246	HONDUTEL	DSG-1327-2018	08019995285054	1000309466	26/06/18	17,134.27	2,570.14	19,704.41
463	PR-E0203	EXPRECO, S. DE R.L.	000-003-01-00010081	08019003256777	1000309711	26/06/18	181,613.94	27,242.09	208,856.03
464	PR-C2602	CORPORACION FLORES, S.A.	008-001-01-00001319	08019002282617	1000309577	26/06/18	8,067.88	1,210.18	9,278.06
465	PR-C2602	CORPORACION FLORES, S.A.	008-001-01-00001325	08019002282617	1000309569	26/06/18	9,755.36	1,463.30	11,218.66
466	PR-C2602	CORPORACION FLORES, S.A.	008-001-01-00001318	08019002282617	1000309629	26/06/18	4,908.72	736.31	5,645.03
467	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001346	08019002282617	1000309561	26/06/18	7,378.97	1,106.85	8,485.82
468	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001385	08019002282617	1000309524	26/06/18	9,997.97	1,499.70	11,497.67
469	PR-A0036	AUTOEXCEL, S.A. DE C.V.	010-001-01-00053422	08019002281440	1000309585	26/06/18	36,424.98	5,463.75	41,888.73
470	PR-Y0483	YUDE CANAHUATI, S.A. DE C.V.	001-001-01-00013507	05019001048501	1000309480	26/06/18	2,948.80	442.32	3,391.12
471	PR-Y0483	YUDE CANAHUATI, S.A. DE C.V.	001-001-01-00013493	05019001048501	1000309467	26/06/18	2,948.80	442.32	3,391.12
472	PR-Y0483	YUDE CANAHUATI, S.A. DE C.V.	001-002-01-00007378	05019001048501	1000309472	26/06/18	39,923.79	5,988.57	45,912.36
473	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00047624	08019004467912	1000309495	26/06/18	2,364.85	354.73	2,719.58
474	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00047560	08019004467912	1000309501	26/06/18	10,322.11	1,548.32	11,870.43
475	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00047559	08019004467912	1000309501	26/06/18	2,305.35	345.80	2,651.15
476	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00047564	08019004467912	1000309510	26/06/18	4,967.46	745.12	5,712.58
477	PR-D2363	DISTRIBUIDORA ALESSANDRA	000-001-01-00093078	05031977005160	1000309496	26/06/18	1,532.00	229.80	1,761.80
478	PR-D2363	DISTRIBUIDORA ALESSANDRA	000-001-01-00093077	05031977005160	1000309496	26/06/18	1,532.00	229.80	1,761.80
479	PR-S2623	SERVICENTRO ESSO EL DORADO	000-003-01-00134249	07031969008124	1000309493	26/06/18	1,307.83	196.17	1,504.00
480	PR-S2623	SERVICENTRO ESSO EL DORADO	000-003-01-00137926	07031969008124	1000309493	26/06/18	1,086.96	163.04	1,250.00
481	PR-S2623	SERVICENTRO ESSO EL DORADO	000-003-01-00132090	07031969008124	1000309493	26/06/18	1,426.09	213.91	1,640.00
482	PR-S2623	SERVICENTRO ESSO EL DORADO	000-003-01-00140396	07031969008124	1000309493	26/06/18	1,070.47	160.57	1,231.04
483	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00016610	04019015710453	1000309643	26/06/18	6,490.00	973.50	7,463.50
484	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00016627	04019015710453	1000309722	26/06/18	3,200.00	480.00	3,680.00
485	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00016611	04019015710453	1000309718	26/06/18	2,500.00	375.00	2,875.00
486	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00016613	04019015710453	1000309719	26/06/18	1,650.00	247.50	1,897.50

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
JUNIO AÑO 2018
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
487	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00016625	04019015710453	1000309720	26/06/18	2,610.00	391.50	3,001.50
488	PR-A2628	ALEMAN ELECTROAUTO, S. DE R.L.	000-001-01-00001193 / 1194	08019008127742	1000309644	26/06/18	30,379.73	4,556.96	34,936.69
489	PR-P1914	PARVES, S. DE R.L. DE C.V.	000-001-01-00001979	08019002269785	1000309657	26/06/18	1,380.00	207.00	1,587.00
490	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003509	08019003239653	1000309723	26/06/18	1,510.00	226.50	1,736.50
491	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003511	08019003239653	1000309723	26/06/18	1,330.00	199.50	1,529.50
492	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003521	08019003239653	1000309723	26/06/18	5,200.00	780.00	5,980.00
493	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003522	08019003239653	1000309739	26/06/18	4,310.00	646.50	4,956.50
494	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003531	08019003239653	1000309739	26/06/18	8,550.00	1,282.50	9,832.50
495	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003554	08019003239653	1000309739	26/06/18	6,800.00	1,020.00	7,820.00
496	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003512	08019003239653	1000309743	26/06/18	3,200.00	480.00	3,680.00
497	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003560	08019003239653	1000309743	26/06/18	9,290.00	1,393.50	10,683.50
498	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003561	08019003239653	1000309743	26/06/18	14,400.00	2,160.00	16,560.00
499	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003520	08019003239653	1000309761	26/06/18	1,730.00	259.50	1,989.50
500	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003534	08019003239653	1000309761	26/06/18	2,110.00	316.50	2,426.50
501	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003535	08019003239653	1000309761	26/06/18	1,550.00	232.50	1,782.50
502	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003514	08019003239653	1000309758	26/06/18	1,240.00	186.00	1,426.00
503	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003516	08019003239653	1000309758	26/06/18	3,350.00	502.50	3,852.50
504	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003518	08019003239653	1000309758	26/06/18	2,410.00	361.50	2,771.50
505	PR-I2436	INVERSIONES ZT, S. DE R.L.	000-001-01-00001057	08019015709660	1000309502	26/06/18	5,920.00	888.00	6,808.00
506	PR-I2436	INVERSIONES ZT, S. DE R.L.	000-001-01-00001058	08019015709660	1000309502	26/06/18	2,240.00	336.00	2,576.00
507	PR-I2436	INVERSIONES ZT, S. DE R.L.	000-001-01-00001056	08019015709660	1000309502	26/06/18	5,920.00	888.00	6,808.00
508	PR-S2140	SOCIEDAD TURISTICA DEL VALLE, S.A. DE C.V.	000-001-01-00008019	08019002026270	1000309635	26/06/18	26,832.05	4,024.81	30,856.86
509	PR-I2306	INVERSIN	000-001-01-00005857	05019014623364	1000309715	26/06/18	82,000.00	12,300.00	94,300.00
510	PR-S1420	SAFE WAY MARITIME	002-001-01-01368563	11019001419930	1000309716	26/06/18	633.04	94.96	728.00
511	PR-S1420	SAFE WAY MARITIME	002-001-01-01368564	11019001419930	1000309716	26/06/18	633.04	94.96	728.00
512	PR-S1420	SAFE WAY MARITIME	002-001-01-01368562	11019001419930	1000309716	26/06/18	633.04	94.96	728.00
513	PR-S1420	SAFE WAY MARITIME	002-001-01-01368560	11019001419930	1000309716	26/06/18	633.04	94.96	728.00

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
JUNIO AÑO 2018
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
514	PR-S1420	SAFE WAY MARITIME	002-001-01-01370146	11019001419930	1000309716	26/06/18	633.04	94.96	728.00
515	PR-S1420	SAFE WAY MARITIME	002-001-01-01370145	11019001419930	1000309716	26/06/18	633.04	94.96	728.00
516	PR-S1420	SAFE WAY MARITIME	002-001-01-01370147	11019001419930	1000309716	26/06/18	633.04	94.96	728.00
517	PR-C2602	CORPORACION FLORES, S.A.	003-005-01-00001695	08019002282617	1000309786	27/06/18	5,982.40	897.36	6,879.76
518	PR-C2602	CORPORACION FLORES, S.A.	003-005-01-00001680	08019002282617	1000309780	27/06/18	5,955.29	893.29	6,848.58
519	PR-C2602	CORPORACION FLORES, S.A.	003-005-01-00001683	08019002282617	1000309804	27/06/18	6,618.95	992.84	7,611.79
520	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001401	08019002282617	1000309776	27/06/18	10,728.13	1,609.22	12,337.35
521	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001338	08019002282617	1000309826	27/06/18	29,600.89	4,440.13	34,041.02
522	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001375	08019002282617	1000309822	27/06/18	16,926.97	2,539.05	19,466.02
523	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001374	08019002282617	1000309820	27/06/18	17,166.61	2,574.99	19,741.60
524	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001377	08019002282617	1000309818	27/06/18	7,378.97	1,106.85	8,485.82
525	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00003809	08019002282617	1000309792	27/06/18	6,541.03	981.15	7,522.18
526	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00003736	08019002282617	1000309790	27/06/18	10,010.34	1,501.55	11,511.89
527	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00003757	08019002282617	1000309766	27/06/18	24,925.63	3,738.84	28,664.47
528	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00003726	08019002282617	1000309768	27/06/18	38,693.63	5,804.04	44,497.67
529	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00003740	08019002282617	1000309773	27/06/18	31,482.34	4,722.35	36,204.69
530	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00003801	08019002282617	1000309816	27/06/18	7,866.63	1,179.99	9,046.62
531	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00003833	08019002282617	1000309810	27/06/18	15,686.55	2,352.98	18,039.53
532	PR-C2602	CORPORACION FLORES, S.A.	008-001-01-00001330	08019002282617	1000309784	27/06/18	4,922.56	738.38	5,660.94
533	PR-A0036	AUTOEXCEL, S.A. DE C.V.	004-001-01-00060627	08019002281440	1000309837	27/06/18	5,895.12	884.27	6,779.39
534	PR-A0036	AUTOEXCEL, S.A. DE C.V.	010-001-01-00052698	08019002281440	1000309838	27/06/18	13,747.02	2,062.05	15,809.07
535	PR-A0036	AUTOEXCEL, S.A. DE C.V.	010-001-01-00053309	08019002281440	1000309844	27/06/18	8,502.74	1,275.41	9,778.15
536	PR-A0036	AUTOEXCEL, S.A. DE C.V.	004-001-01-00061105	08019002281440	1000309841	27/06/18	7,194.03	1,079.10	8,273.13
537	PR-A0036	AUTOEXCEL, S.A. DE C.V.	004-001-01-00059766	08019002281440	1000309846	27/06/18	3,438.53	515.78	3,954.31
538	PR-A0036	AUTOEXCEL, S.A. DE C.V.	003-001-01-00017748	08019002281440	1000309846	27/06/18	2,782.60	417.39	3,199.99
539	PR-E0912	ECONO RENT A CAR	000-006-01-00025796	08019002265835	1000309856	27/06/18	972.00	145.80	1,117.80
540	PR-E0912	ECONO RENT A CAR	000-006-01-00025797	08019002265835	1000309856	27/06/18	1,843.95	276.59	2,120.54

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
JUNIO AÑO 2018
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	T O T A L
541	PR-E0912	ECONO RENT A CAR	000-006-01-00025794	08019002265835	1000309861	27/06/18	1,760.00	264.00	2,024.00
542	PR-E0912	ECONO RENT A CAR	000-006-01-00025795	08019002265835	1000309861	27/06/18	2,515.65	377.35	2,893.00
543	PR-E0912	ECONO RENT A CAR	000-006-01-00025793	08019002265835	1000309865	27/06/18	2,604.65	390.70	2,995.35
544	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00047587	08019004467912	1000309868	27/06/18	3,982.49	597.37	4,579.86
545	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00047725	08019004467912	1000309873	27/06/18	3,983.14	597.47	4,580.61
546	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00047373	08019004467912	1000309888	27/06/18	7,247.02	1,087.05	8,334.07
547	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00047423	08019004467912	1000309881	27/06/18	13,936.64	2,090.50	16,027.14
548	AR-G0115	CAMPOS MENDOZA GABRIELA	000-001-01-00000006	08011980181932	1000309892	27/06/18	6,000.00	900.00	6,900.00
549	AR-M0099	CASTRO MARTA YAMILETH	000-002-01-00000912	17011964001926	1000309890	27/06/18	10,000.00	1,500.00	11,500.00
550	AR-I0125	INMOBILIARIA SAN JUAN, S.A.	000-001-01-00000239	08019002263045	1000309889	27/06/18	94,428.00	14,164.20	108,592.20
551	PR-E0690	EMPRESA NACIONAL DE ARTES GRAFICAS	000-001-01-00008610	08019999408325	1000309847	27/06/18	1,200.00	180.00	1,380.00
552	PR-E1370	ELECTROLLANTAS, S. DE R.L.	000-001-01-00031780	08019003251010	1000309851	27/06/18	11,652.17	1,747.83	13,400.00
553	PR-S2629	SERVICIOS DE COMIDAS SALUDABLES	000-001-01-00001705	08019014644246	1000309878	27/06/18	1,392.00	208.80	1,600.80
554	PR-S2629	SERVICIOS DE COMIDAS SALUDABLES	000-001-01-00001703	08019014644246	1000309893	27/06/18	3,043.60	456.54	3,500.14
555	PR-H0246	HONDUTEL	DSG-1314-2018	08019995285054	1000309895	27/06/18	23,059.53	3,458.93	26,518.46
556	PR-H0246	HONDUTEL	DSG-1324-2018	08019995285054	1000309931	27/06/18	2,565.80	384.87	2,950.67
557	AR-L0080	VELASQUEZ AGUILAR LUIS	000-001-01-00000206	08019000211932	1000309896	27/06/18	6,000.00	900.00	6,900.00
558	PR-P2224	MOTOR SHOW	000-002-01-00002612	08019001001639	1000309907	27/06/18	10,789.28	1,618.39	12,407.67
559	PR-A2610	AUTO PARTES AVILA CANALES, S. DE R.L.	000-001-01-00003467	05019011437196	1000309935	27/06/18	4,960.00	744.00	5,704.00
560	PR-S2563	SANTOS AUTOMOTRIZ	000-001-01-00001770 / 1771	05011961008087	1000309938	27/06/18	43,408.73	6,511.31	49,920.04
561	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00018960	08019002276446	1000309942	27/06/18	8,500.00	1,275.00	9,775.00
562	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00018961	08019002276446	1000309942	27/06/18	8,500.00	1,275.00	9,775.00
563	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00018964	08019002276446	1000309942	27/06/18	6,500.00	975.00	7,475.00
564	PR-H2381	HN SERVICIOS, S.A.	002-001-01-00002960	08019014663531	1000309904	27/06/18	10,018.88	1,502.83	11,521.71
565	PR-L0307	LUBRYLAV-CAR	000-001-01-00030779	08019001212333	1000309947	27/06/18	3,000.00	450.00	3,450.00
566	PR-L0307	LUBRYLAV-CAR	000-001-01-00030844	08019001212333	1000309947	27/06/18	1,440.00	216.00	1,656.00
567	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003493	08019003239653	1000309951	27/06/18	7,430.00	1,114.50	8,544.50

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
JUNIO AÑO 2018
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
568	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003506	08019003239653	1000309951	27/06/18	4,480.00	672.00	5,152.00
569	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003523	08019003239653	1000309951	27/06/18	1,230.00	184.50	1,414.50
570	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003525	08019003239653	1000309951	27/06/18	1,060.00	159.00	1,219.00
571	PR-G2630	HERNANDEZ PEÑA GUILLERMO ALBERTO	000-001-01-00000203	01071984013505	1000309982	27/06/18	28,600.00	4,290.00	32,890.00
572	PR-L1103	LIQUIMSA	000-001-01-00000652	08011968011447	1000309954	27/06/18	40,669.00	6,100.35	46,769.35
573	PR-N1901	NAVEGA, S.A. DE C.V.	000-001-01-00000652	08019000218669	1000309955	27/06/18	15,994.40	2,399.16	18,393.56
574	PR-P2604	PREMIUM COLOR	000-001-01-00000461	08011990032413	1000309961	27/06/18	60,000.00	9,000.00	69,000.00
575	PR-S2366	SERVI PULIDOS DE HONDURAS	000-001-01-00000653	08121983000302	1000310024	28/06/18	10,000.00	1,500.00	11,500.00
576	PR-I2218	INVERSIONES UNO SAN PEDRO, S. DE R.L. DE C.V.	000-001-01-00211299	05019010331997	1000310012	28/06/18	1,470.00	220.50	1,690.50
577	PR-I2218	INVERSIONES UNO SAN PEDRO, S. DE R.L. DE C.V.	000-001-01-00211289	05019010331997	1000310012	28/06/18	1,505.00	225.75	1,730.75
578	PR-E0196	ESTACION TEXACO LA ESPERANZA	000-001-01-00201013	10021984001327	1000310014	28/06/18	773.04	115.96	889.00
579	PR-H0246	HONDUTEL	DSG-1311-2018	08019995285054	1000310059	28/06/18	2,767.47	415.12	3,182.59
580	PR-H0246	HONDUTEL	DSG-1308-2018	08019995285054	1000310037	28/06/18	348,301.67	52,245.25	400,546.92
581	PR-G2630	HERNANDEZ PEÑA GUILLERMO ALBERTO	000-001-01-00000213	01071984013505	1000310095	28/06/18	16,900.00	2,535.00	19,435.00
582	AR-A0061	RODRIGUEZ ATILIANO (INHCASA)	000-002-01-00001067	08019995375200	1000310074	28/06/18	132,850.00	19,927.50	152,777.50
583	AR-S0092	PINEDA SERRANO SUYAPA ALEJANDRINA	000-001-01-00000307	13011964000640	1000310076	28/06/18	15,080.00	2,262.00	17,342.00
584	AR-I0112	WARREN BODDEN IVY RACBOUN	000-001-01-00001137	11011939000030	1000310069	28/06/18	35,000.00	5,250.00	40,250.00
585	PR-C0071	CASA JAAR, S. DE R.L.	005-001-01-00035059	05019003077177	1000310052	28/06/18	6,845.00	1,026.75	7,871.75
586	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00006280	08019002282617	1000310036	28/06/18	16,737.48	2,510.62	19,248.10
587	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00006339	08019002282617	1000310035	28/06/18	6,299.97	945.00	7,244.97
588	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00006526	08019002282617	1000310038	28/06/18	10,865.60	1,629.84	12,495.44
589	PR-C0071	CASA JAAR, S. DE R.L.	005-001-01-00027125	05019003077177	1000310054	28/06/18	5,735.00	860.25	6,595.25
590	PR-C0071	CASA JAAR, S. DE R.L.	005-001-01-00035117	05019003077177	1000310041	28/06/18	7,755.00	1,163.25	8,918.25
591	PR-C0071	CASA JAAR, S. DE R.L.	005-001-01-00035001	05019003077177	1000310045	28/06/18	1,575.00	236.25	1,811.25
592	PR-C0071	CASA JAAR, S. DE R.L.	005-001-01-00027129	05019003077177	1000310042	28/06/18	1,605.00	240.75	1,845.75
593	PR-C2614	CAR PROTECTION FORMULA UNO, S. DE R.L.	000-001-01-00004944	08019005477212	1000310119	28/06/18	2,410.00	361.50	2,771.50
594	PR-C2614	CAR PROTECTION FORMULA UNO, S. DE R.L.	000-001-01-00004945	08019005477212	1000310119	28/06/18	9,760.00	1,464.00	11,224.00

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
JUNIO AÑO 2018
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
595	PR-C2614	CAR PROTECTION FORMULA UNO, S. DE R.L.	000-001-01-00004946	08019005477212	1000310119	28/06/18	7,950.00	1,192.50	9,142.50
596	PR-H0246	HONDUTEL	DSG-1326-2018	08019995285054	1000310129	28/06/18	22,646.78	3,397.02	26,043.80
597	PR-H0246	HONDUTEL	DSG-1309-2018	08019995285054	1000310130	28/06/18	38,819.40	5,822.91	44,642.31
598	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00016608	04019015710453	1000310128	28/06/18	3,560.00	534.00	4,094.00
599	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00016594	04019015710453	1000310112	28/06/18	3,050.00	457.50	3,507.50
600	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00001851	08019015798478	1000310124	28/06/18	1,300.00	195.00	1,495.00
601	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00001862	08019015798478	1000310124	28/06/18	8,992.88	1,348.93	10,341.81
602	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00001869	08019015798478	1000310124	28/06/18	6,600.88	990.13	7,591.01
603	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00001846	08019015798478	1000310125	28/06/18	5,130.58	769.59	5,900.17
604	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00001886	08019015798478	1000310125	28/06/18	2,850.00	427.50	3,277.50
605	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00001838	08019015798478	1000310114	28/06/18	36,391.62	5,458.74	41,850.36
606	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00001863	08019015798478	1000310113	28/06/18	11,208.68	1,681.30	12,889.98
607	PR-R2126	REPUESTOS Y ACCESORIOS "PIZZATI"	003-002-01-00001531	01011969012943	1000310104	28/06/18	5,391.29	808.69	6,199.98
608	PR-R2126	REPUESTOS Y ACCESORIOS "PIZZATI"	003-002-01-00001532	01011969012943	1000310104	28/06/18	22,434.77	3,365.22	25,799.99
609	PR-R2126	REPUESTOS Y ACCESORIOS "PIZZATI"	003-002-01-00001530	01011969012943	1000310107	28/06/18	22,260.87	3,339.13	25,600.00
610	PR-H0246	HONDUTEL	DSG-1313-2018	08019995285054	1000310131	28/06/18	70,300.87	10,545.13	80,846.00
611	PR-R2321	RENDILLANTAS, S.A. DE C.V.	001-002-01-00014336	08019008165911	1000310096	28/06/18	13,020.00	1,953.00	14,973.00
612	PR-L0311	LLANTICENTRO FERCO	000-002-01-00005775	08019995358678	1000310140	28/06/18	9,580.00	1,437.00	11,017.00
613	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-002-01-00000334	17071984005643	1000310135	28/06/18	10,260.88	1,539.13	11,800.01
614	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-002-01-00000379	17071984005643	1000310141	28/06/18	11,826.08	1,773.91	13,599.99
615	PR-S1727	SAISA	000-001-01-00005272	05019006461197	1000310138	28/06/18	6,495.43	974.31	7,469.74
616	PR-S1727	SAISA	000-001-01-00005308	05019006461197	1000310142	28/06/18	3,644.50	546.68	4,191.18
617	AR-H0121	CERRATO SALGADO HEBER MISAEL	000-001-01-00000211	08011966031960	1000310143	28/06/18	43,920.00	6,588.00	50,508.00
618	PR-P1851	PROVEEDORA DE SERVICIOS MULTIPLES, S. DE R.L.	000-001-01-00000033	05069004506547	1000310187	28/06/18	1,625.00	243.75	1,868.75
619	AR-M0113	SAMBULA BONILLA MARIANO	000-001-01-00000257	02011937001332	1000310098	28/06/18	17,400.00	2,610.00	20,010.00
620	PR-I1844	IMVESA	001-018-01-00006230	05019000044706	1000310122	28/06/18	6,447.89	967.18	7,415.07
621	PR-P2604	PREMIUM COLOR	000-001-01-00000460	08011990032413	1000310127	28/06/18	4,000.00	600.00	4,600.00

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
JUNIO AÑO 2018
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
622	PR-I2436	INVERSIONES ZT, S. DE R.L.	000-001-01-00001070	08019015709660	1000310121	28/06/18	7,520.00	1,128.00	8,648.00
623	PR-S2434	SIDEBSA	000-001-01-00000352	08019012500897	1000310134	28/06/18	121,700.00	18,255.00	139,955.00
624	PR-A2589	ACUMULADORES GUERRA	000-001-01-00033143	05011973084046	1000310120	28/06/18	4,347.89	652.18	5,000.07
625	PR-H2381	HN SERVICIOS, S.A.	000-001-01-00009818	08019014663531	1000310123	28/06/18	8,393.53	1,259.03	9,652.56
626	PR-I0269	INDUSTRIAS PANAVISION, S.A.	001-003-01-00014175	05019995136860	1000310132	28/06/18	94,291.62	14,143.74	108,435.36
			TOTAL				L. 12,384,836.00	L. **1,857,725.40**	L. 14,242,561.40

MINISTERIO PÚBLICO
REPUBLICA DE HONDURAS
DEPARTAMENTO DE CONTABILIDAD

PREPARADO POR:
ALEIDA MARIANA MENA LOPEZ
AUXILIAR DE CONTABILIDAD

REVISADO POR:
RIGOBERTO SUAZO MATUTE
ASISTENTE DE CONTABILIDAD

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE RENTA (12.5%)
JUNIO AÑO 2018
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VALOR SUJETO A RETENCION	RETENCION ISR 12.5%
1	PR-H2381	HN SERVICIOS, S.A.	000-001-01-00009609	08019014663531	1000306870	05/06/18	2,608.20	326.03
2	PR-R2387	CERVANTES YAÑEZ RAMON ANTONIO	000-001-01-00000404	01011963001729	1000306876	05/06/18	33,760.00	4,220.00
3	PR-R2387	CERVANTES YAÑEZ RAMON ANTONIO	000-001-01-00000406	01011963001729	1000306877	05/06/18	3,200.00	400.00
4	PR-C2614	CAR PROTECTION FORMULA UNO, S. DE R.L.	000-001-01-00004783	08019005477212	1000306880	05/06/18	2,440.00	305.00
5	PR-N2317	N.G. FRENOS LUBRICACION	000-001-01-00010048	08011963065112	1000306882	05/06/18	1,840.00	230.00
6	PR-J0927	JOJASA MULTISERVICIOS	000-001-01-00001203	05011971026236	1000308203	14/06/18	18,150.00	2,268.75
7	PR-A2280	AUREMA DE HONDURAS, S.A. DE C.V.	000-001-01-00151733	05019012449540	1000308589	19/06/18	125.22	15.65
8	PR-A2280	AUREMA DE HONDURAS, S.A. DE C.V.	000-001-01-00151734	05019012449540	1000308584	19/06/18	125.22	15.65
9	PR-C2401	CORPORACION CARIBE	000-001-01-00000721	08901983001341	1000308580	19/06/18	900.00	112.50
10	PR-C2401	CORPORACION CARIBE	000-001-01-00000720	08901983001341	1000308580	19/06/18	600.00	75.00
11	PR-F2450	DELGADO BENITEZ FRANKLIN NOE	000-001-01-00000326	01011971005347	1000308572	19/06/18	3,000.00	375.00
12	PR-H2381	HN SERVICIOS, S.A.	002-001-01-00002850	08019014663531	1000308594	19/06/18	1,470.00	183.75
13	PR-H2381	HN SERVICIOS, S.A.	002-001-01-00002855	08019014663531	1000308598	19/06/18	2,520.00	315.00
14	PR-I1844	IMVESA	001-018-01-00006175	05019000044706	1000308607	19/06/18	2,154.75	269.34
15	PR-O1435	OSCAR'S MULTISERVICIOS	000-001-01-00001120	12171959000183	1000308616	19/06/18	500.00	62.50
16	PR-T2542	TALLER DE MECANICA CHAVEZ	000-001-01-00000629	01011971018060	1000308623	19/06/18	2,700.00	337.50
17	PR-P2604	PREMIUM COLOR	000-001-01-00000440	08011990032413	1000308758	19/06/18	9,000.00	1,125.00
18	PR-E2533	ELEVACIONES TECNICAS, S.A. DE C.V.	000-001-01-00001811	05019016814922	1000309080	21/06/18	4,747.83	593.48
19	PR-T2279	TALLER DE MECANICA EL PUENTE	000-001-01-00000942	03191951001280	1000309133	21/06/18	1,850.00	231.25
20	PR-D0873	DIDEMO	000-005-01-00146392	08019995337247	1000309136	21/06/18	800.00	100.00
21	PR-D0873	DIDEMO	000-005-01-00146390	08019995337247	1000309135	21/06/18	800.00	100.00
22	PR-H2381	HN SERVICIOS, S.A.	000-001-01-00009639	08019014663531	1000309118	21/06/18	5,500.00	687.50
23	PR-I1844	IMVESA	000-023-01-00021027	05019000044706	1000309122	21/06/18	3,113.12	389.14
24	PR-C2401	CORPORACION CARIBE	000-001-01-00000734	08901983001341	1000309114	21/06/18	1,200.00	150.00
25	PR-H2381	HN SERVICIOS, S.A.	000-001-01-00009736	08019014663531	1000309390	25/06/18	1,890.00	236.25

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE RENTA (12.5%)
JUNIO AÑO 2018
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VALOR SUJETO A RETENCION	RETENCION ISR 12.5%
26	PR-R2387	CERVANTES RAMON ANTONIO	000-001-01-00000411	01011963001729	1000309408	25/06/18	3,043.47	380.43
27	PR-R2387	CERVANTES RAMON ANTONIO	000-001-01-00000407	01011963001729	1000309394	25/06/18	29,295.00	3,661.88
28	PR-O1435	OSCAR'S MULTISERVICIOS	000-001-01-00001165	12171959000183	1000309360	25/06/18	1,410.00	176.25
29	PR-L2612	LUBRIFRENOS K Y N, S. DE R.L.	000-001-01-00003834	05019012508953	1000309401	25/06/18	2,700.00	337.50
30	PR-F2450	DELGADO BENITEZ FRANKLIN NOE	000-001-01-00000355	01011971005347	1000309374	25/06/18	1,500.00	187.50
31	PR-F2450	DELGADO BENITEZ FRANKLIN NOE	000-001-01-00000356	01011971005347	1000309377	25/06/18	3,500.00	437.50
32	PR-H2381	HN SERVICIOS, S.A.	000-001-01-00009731	08019014663531	1000309409	25/06/18	3,800.00	475.00
33	PR-N2317	N.G. FRENOS LUBRICACION	000-001-01-00010084	08011963065112	1000309399	25/06/18	1,860.00	232.50
34	PR-R2387	CERVANTES RAMON ANTONIO	000-001-01-00000410	01011963001729	1000309412	25/06/18	8,292.39	1,036.55
35	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003509	08019003239653	1000309723	26/06/18	1,510.00	188.75
36	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003511	08019003239653	1000309723	26/06/18	1,330.00	166.25
37	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003521	08019003239653	1000309723	26/06/18	5,200.00	650.00
38	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003522	08019003239653	1000309739	26/06/18	600.00	75.00
39	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003531	08019003239653	1000309739	26/06/18	2,400.00	300.00
40	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003554	08019003239653	1000309739	26/06/18	6,800.00	850.00
41	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003512	08019003239653	1000309743	26/06/18	3,200.00	400.00
42	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003560	08019003239653	1000309743	26/06/18	1,800.00	225.00
43	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003561	08019003239653	1000309743	26/06/18	1,800.00	225.00
44	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003520	08019003239653	1000309761	26/06/18	1,730.00	216.25
45	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003534	08019003239653	1000309761	26/06/18	2,110.00	263.75
46	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003535	08019003239653	1000309761	26/06/18	1,550.00	193.75
47	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003514	08019003239653	1000309758	26/06/18	1,240.00	155.00
48	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003516	08019003239653	1000309758	26/06/18	3,350.00	418.75
49	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003518	08019003239653	1000309758	26/06/18	2,410.00	301.25
50	PR-S2563	SANTOS AUTOMOTRIZ	000-001-01-00001770 / 1771	05011961008087	1000309938	27/06/18	43,408.71	5,426.09

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE RENTA (12.5%)
JUNIO AÑO 2018
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VALOR SUJETO A RETENCION	RETENCION ISR 12.5%
51	PR-H2381	HN SERVICIOS, S.A.	002-001-01-00002960	08019014663531	1000309904	27/06/18	3,360.00	420.00
52	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003493	08019003239653	1000309951	27/06/18	2,200.00	275.00
53	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003506	08019003239653	1000309951	27/06/18	1,200.00	150.00
54	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003523	08019003239653	1000309951	27/06/18	1,230.00	153.75
55	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003525	08019003239653	1000309951	27/06/18	1,060.00	132.50
56	PR-P2604	PREMIUM COLOR	000-001-01-00000461	08011990032413	1000309961	27/06/18	60,000.00	7,500.00
57	PR-S2366	SERVI PULIDOS DE HONDURAS	000-001-01-00000653	08121983000302	1000310024	28/06/18	10,000.00	1,250.00
58	PR-I1844	IMVESA	001-018-01-00006230	05019000044706	1000310122	28/06/18	1,660.73	207.59
59	PR-P2604	PREMIUM COLOR	000-001-01-00000460	08011990032413	1000310127	28/06/18	4,000.00	500.00
60	PR-H2381	HN SERVICIOS, S.A.	000-001-01-00009818	08019014663531	1000310123	28/06/18	2,322.00	290.25
TOTAL							327,866.64	**40,983.33**

PREPARADO POR:
ALEIDA MARIANA MENA LOPEZ
AUXILIAR DE CONTABILIDAD

MINISTERIO PÚBLICO
REPÚBLICA DE HONDURAS
DEPARTAMENTO DE CONTABILIDAD

REVISADO POR:
RIGOBERTO SUAZO MATUTE
ASISTENTE DE CONTABILIDAD