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PR-I2262	12/12/2017	4661	INSUMOS HOSPITALARIOS, S. DE R.L.		33,750.00		
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-S2328	25/06/2018	1493	SOLUCIONES INTELIGENTES DE SEGURIDAD		7,221.86		
AR-I0086	19/07/2018	00011151	INMOBILIARIA COSTABECK, S.A.		849,216.64		
PR-T2559	19/07/2018	00000491	TRANSPORTES CHAVEZ		8,400.00		
PR-C0589	20/07/2018	013317	CASTRO Y CHAPA, S DE R.L. DE C.V.		2,800.00		
AR-M0065	26/07/2018	00004761	MARTHA LIDIA ERAZO DUBON		15,000.00		
PR-C0071	27/07/2018	00035216	CASA JAAR S. DE R.L.		1,575.00		
PR-E2333	31/07/2018	DMF-2018	EMBOTELLADORA DE SULA S.A		2,108.00		
PR-B2480	21/08/2018	00001325	BLINDAJE Y TECNOLOGIA ISRAELITAS.		9,202.28		
PR-B2480	22/08/2018	00000423	BLINDAJE Y TECNOLOGIA ISRAELITAS.		8,893.58		
AR-M0127	24/08/2018	000416	MARIANELA RODAS GAMERO		12,000.00		
PR-A1569	27/08/2018	00000588	AGENCIA ADUANERA GLAMAR MEJIA VALLE		9,368.17		
PR-A2505	27/08/2018	0586-2018	AUTOCENTRO MADRID S. de R.L. de C.V.		19,425.00		
PR-A2638	27/08/2018	00003226	ALVIS S. DE R. L.		7,121.74		
PR-B2480	27/08/2018	00003521	BLINDAJE Y TECNOLOGIA ISRAELITAS.		4,671.54		
PR-B2480	27/08/2018	00003529	BLINDAJE Y TECNOLOGIA ISRAELITAS.		5,146.56		
PR-E2282	27/08/2018	1852-2018	ESTACION DE SERVICIOS UNO INROSA		23,648.89		
PR-H2381	27/08/2018	1767-2018	HN SERVICIOS.		10,109.11		
PR-I1844	27/08/2018	00022444	IMVESA		14,931.49		
PR-L0307	27/08/2018	00032046	LUBRYLAV-CAR		660.00		
PR-L0307	27/08/2018	00031791	LUBRYLAV-CAR		2,940.00		
PR-P1914	27/08/2018	1778-2018	PARVES.		5,230.00		
PR-P1914	27/08/2018	1776-2018	PARVES.		23,484.25		
PR-P1914	27/08/2018	1777-2018	PARVES.		86,278.00		
PR-P1914	27/08/2018	1765-2018	PARVES.		111,083.00		
PR-P1914	27/08/2018	1786-2018	PARVES.		9,879.72		
CC-L0104	28/08/2018	398-2018	LUIS ARMANDO NAVAS FLORES		3,995.86		
PR-A0036	28/08/2018	00018745	AUTO EXCEL, S.A de C.V.		2,782.60		
PR-A0036	28/08/2018	00064517	AUTO EXCEL, S.A de C.V.		3,871.42		
PR-A0036	28/08/2018	00063532	AUTO EXCEL, S.A de C.V.		8,457.49		
PR-A0629	28/08/2018	00091373	ACCESORIOS PARA COMPUTADORAS Y OFICINAS		7,100.00		
PR-A1596	28/08/2018	1757-2018	AUTO PREMIUM WASH		4,200.00		
PR-A1596	28/08/2018	1746-2018	AUTO PREMIUM WASH		6,630.00		
PR-A1596	28/08/2018	1698-2018	AUTO PREMIUM WASH		8,730.00		
PR-A1596	28/08/2018	1747-2018	AUTO PREMIUM WASH		13,260.00		
PR-A1596	28/08/2018	1720-2018	AUTO PREMIUM WASH		23,300.00		

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PR-A1596	28/08/2018	1721-2018	AUTO PREMIUM WASH		25,200.00		
PR-A1596	28/08/2018	292-2018	AUTO PREMIUM WASH		25,510.00		
PR-A1596	28/08/2018	1722-2018	AUTO PREMIUM WASH		29,010.00		
PR-A1596	28/08/2018	279-2018	AUTO PREMIUM WASH		70,300.00		
PR-A1596	28/08/2018	471-2018	AUTO PREMIUM WASH		71,700.00		
PR-A2280	28/08/2018	00154158	AUREMA HONDURAS, S.A. DE C.V.		12,359.13		
PR-A2280	28/08/2018	00154180	AUREMA HONDURAS, S.A. DE C.V.		12,359.13		
PR-A2505	28/08/2018	0581/2018	AUTOCENTRO MADRID S. de R.L. de C.V.		22,580.00		
PR-A2505	28/08/2018	0580/2018	AUTOCENTRO MADRID S. de R.L. de C.V.		23,835.00		
PR-A2505	28/08/2018	00023857	AUTOCENTRO MADRID S. de R.L. de C.V.		2,950.00		
PR-A2628	28/08/2018	1822-2018	ALEMAN ELECTROAUTO S. DE R. L.		8,410.00		
PR-B2480	28/08/2018	1810-2018	BLINDAJE Y TECNOLOGIA ISRAELITAS.		16,062.28		
PR-B2480	28/08/2018	1811-2018	BLINDAJE Y TECNOLOGIA ISRAELITAS.		16,435.22		
PR-C0071	28/08/2018	00035520	CASA JAAR S. DE R.L.		2,875.00		
PR-C0071	28/08/2018	00035550	CASA JAAR S. DE R.L.		3,025.00		
PR-C0071	28/08/2018	00035402	CASA JAAR S. DE R.L.		18,520.00		
PR-C0589	28/08/2018	2018-1768	CASTRO Y CHAPA, S DE R.L. DE C.V.		4,750.00		
PR-C2401	28/08/2018	466-2018	CORPORACION CARIBE.		16,300.00		
PR-C2602	28/08/2018	00008705	CORPORACION FLORES S. A.		4,338.09		
PR-C2602	28/08/2018	00008650	CORPORACION FLORES S. A.		5,619.67		
PR-C2602	28/08/2018	00001826	CORPORACION FLORES S. A.		6,026.96		
PR-C2602	28/08/2018	00008702	CORPORACION FLORES S. A.		7,858.02		
PR-C2602	28/08/2018	00001912	CORPORACION FLORES S. A.		8,085.69		
PR-C2602	28/08/2018	00001823	CORPORACION FLORES S. A.		8,849.09		
PR-C2602	28/08/2018	00001907	CORPORACION FLORES S. A.		10,792.52		
PR-C2602	28/08/2018	0100001775	CORPORACION FLORES S. A.		12,400.68		
PR-C2602	28/08/2018	00001904	CORPORACION FLORES S. A.		13,857.50		
PR-C2602	28/08/2018	00001902	CORPORACION FLORES S. A.		15,064.14		
PR-C2602	28/08/2018	00001889	CORPORACION FLORES S. A.		35,658.05		
PR-C2614	28/08/2018	303-2018	CAR PROTECTION FORMULA UNO S. DE R. L.		39,230.00		
PR-C2639	28/08/2018	00009304	CCENTROSAMCI S. DE R. L.		9,685.00		
PR-D2569	28/08/2018	00000170	DE GUSTE		2,800.00		
PR-D2590	28/08/2018	00026756	DIVASA S. DE R. L.		4,969.44		
PR-E0196	28/08/2018	259-2018	ESTACION TEXACO LA ESPERANZA		18,403.18		
PR-E2282	28/08/2018	1854-2018	ESTACION DE SERVICIOS UNO INROSA		42,800.20		
PR-F2370	28/08/2018	629-2018	FICOHSA SEGUROS, S.A.		6131,105.98		
PR-G0240	28/08/2018	00050401	GRUPO Q HONDURAS, S.A.		2,306.91		
PR-G0240	28/08/2018	00050366	GRUPO Q HONDURAS, S.A.		12,090.36		
PR-G2627	28/08/2018	1894-2018	GASOLINERA UNO MELGAR		76,782.70		

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PR-G2627	28/08/2018	1933-2018	GASOLINERA UNO MELGAR		47,577.50		
PR-I0269	28/08/2018	00017601	INDUSTRIAS PANAVISION S.A		21,319.39		
PR-I0269	28/08/2018	00017624	INDUSTRIAS PANAVISION S.A		42,006.92		
PR-I1844	28/08/2018	00006424	IMVESA		8,604.20		
PR-J2286	28/08/2018	313-2018	JUNTA ADMINISTRADORA DE AGUA YUSCARAN		2,250.00		
PR-L0302	28/08/2018	00044674	LARACH Y CIA.		2,433.64		
PR-L0302	28/08/2018	00044676	LARACH Y CIA.		3,643.46		
PR-L0302	28/08/2018	00044675	LARACH Y CIA.		5,054.80		
PR-N2317	28/08/2018	1794-2018	N.G. FRENOS LUBRICACION		8,601.25		
PR-P2217	28/08/2018	603-2018	PUMA PUERTO CORTES		10,395.68		
PR-R2321	28/08/2018	00033741	RENDILLANTAS, S.A. DE C.V.		10,886.96		
PR-R2321	28/08/2018	00033558	RENDILLANTAS, S.A. DE C.V.		11,130.44		
PR-R2321	28/08/2018	00015476	RENDILLANTAS, S.A. DE C.V.		9,252.16		
PR-S0409	28/08/2018	1876-2018	S.A.N.A.A.		6,693.67		
AR-A0117	29/08/2018	1827-2018	ARTURO MORALES FUNEZ.		8,000.00		
AR-I0086	29/08/2018	1847-2018	INMOBILIARIA COSTABECK, S.A.		18,131.54		
CC-A0245	29/08/2018	1892-2018	ANGIE MELISSA DESTEPHEN POSAS		3,464.18		
CC-D0250	29/08/2018	00556-2018	DIANA ADELINA ELVIR FERNANDEZ		3,279.65		
CC-M0109	29/08/2018	0552-2018	MERCEDES VARELA MURILLO		3,491.60		
CC-R0102	29/08/2018	0557-2018	ROSA DELIA MEJIA HERNANDEZ		3,374.02		
FR-N0021	29/08/2018	602-2018	NELSON ISRAEL CARBAJAL		27,724.73		
PR-A0036	29/08/2018	00004628	AUTO EXCEL, S.A de C.V.		7,020.42		
PR-A0036	29/08/2018	00004625	AUTO EXCEL, S.A de C.V.		8,281.92		
PR-A0036	29/08/2018	00004623	AUTO EXCEL, S.A de C.V.		9,454.14		
PR-A0036	29/08/2018	00004619	AUTO EXCEL, S.A de C.V.		12,355.53		
PR-A0887	29/08/2018	00221947	AIRE FRIO DE HONDURAS, S.A de CV.		16,127.39		
PR-A1098	29/08/2018	00001555	AUTO SERVICIOS BANEGAS		62,883.10		
PR-A1909	29/08/2018	622-2018	AGENCIA DE VIAJES VOLARE TRAVEL		39,435.08		
PR-A2280	29/08/2018	00154206	AUREMA HONDURAS, S.A. DE C.V.		7,362.40		
PR-A2530	29/08/2018	631-2018	ASESORES DE VIAJE, S. DE R.L.		89,880.00		
PR-A2628	29/08/2018	00001221	ALEMAN ELECTROAUTO S. DE R. L.		22,821.48		
PR-A2640	29/08/2018	00001173	AUTO CENTRO MARTINEZ		3,244.16		
PR-B2480	29/08/2018	00000757	BLINDAJE Y TECNOLOGIA ISRAELITAS.		4,639.00		
PR-B2480	29/08/2018	00001908	BLINDAJE Y TECNOLOGIA ISRAELITAS.		7,131.88		
PR-B2480	29/08/2018	00001907	BLINDAJE Y TECNOLOGIA ISRAELITAS.		7,181.88		
PR-B2480	29/08/2018	00001909	BLINDAJE Y TECNOLOGIA ISRAELITAS.		9,043.00		
PR-B2480	29/08/2018	00001912	BLINDAJE Y TECNOLOGIA ISRAELITAS.		9,913.33		
PR-B2480	29/08/2018	00000967	BLINDAJE Y TECNOLOGIA ISRAELITAS.		12,349.20		
PR-B2480	29/08/2018	1809-2018	BLINDAJE Y TECNOLOGIA ISRAELITAS.		13,237.92		

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PR-B2480	29/08/2018	00001911	BLINDAJE Y TECNOLOGIA ISRAELITAS.		16,385.55		
PR-C0071	29/08/2018	00035443	CASA JAAR S. DE R.L.		1,575.00		
PR-C0071	29/08/2018	00035451	CASA JAAR S. DE R.L.		7,925.00		
PR-C0071	29/08/2018	00035443	CASA JAAR S. DE R.L.		1,575.00		
PR-C1224	29/08/2018	475-2018	CLINICA VETERINARIA PRO- PET		20,410.00		
PR-C1224	29/08/2018	00017813	CLINICA VETERINARIA PRO- PET		72,000.00		
PR-C2602	29/08/2018	00005414	CORPORACION FLORES S. A.		11,809.60		
PR-D0139	29/08/2018	1878-2018	DIRGEN		7,165.25		
PR-D2235	29/08/2018	00001037	DISTRIBUIDORA CHOROTEGA		3,130.44		
PR-D2363	29/08/2018	254-2018	DISTRIBUIDORA ALESSANDRA.		11,351.00		
PR-D2532	29/08/2018	604-2018	DISTRIBUIDORA MODELO S de R.L de C.V.		27,057.35		
PR-D2569	29/08/2018	00000174	DE GUSTE		51,120.00		
PR-E0912	29/08/2018	00025499	ECONO RENT A CAR		2,772.75		
PR-E0912	29/08/2018	00026859	ECONO RENT A CAR		2,913.65		
PR-E0912	29/08/2018	00025522	ECONO RENT A CAR		19,710.14		
PR-E1370	29/08/2018	00033300	ELECTROLLANTAS S. DE R.L		9,217.36		
PR-E2390	29/08/2018	0617/2018	ESTACION DE SERVICIO PUMA LEMPIRA.		10,275.80		
PR-G2408	29/08/2018	1910-2018	GASOLINERA PUMA COTRAIPBAL.		18,107.00		
PR-G2408	29/08/2018	1890-2018	GASOLINERA PUMA COTRAIPBAL.		48,847.29		
PR-G2502	29/08/2018	0612-2018	GASOLINERA EL DUENDE,S. de R.L. de C.V.		81,918.00		
PR-H1943	29/08/2018	1869-2018	HOTEL MOLINA & ASOCIADOS S.DE R.L DE C.V		10,854.45		
PR-H1943	29/08/2018	1870-2018	HOTEL MOLINA & ASOCIADOS S.DE R.L DE C.V		13,760.35		
PR-I0269	29/08/2018	00033698	INDUSTRIAS PANAVISION S.A		29,200.00		
PR-M0683	29/08/2018	1868	MUNICIPALIDAD DE OLANCHITO		16,961.44		
PR-O0769	29/08/2018	466-2018	OFISERVI S. de R.L.		15,338.89		
PR-O1435	29/08/2018	00000060	OSCAR S MULTISERVICIOS		12,700.00		
PR-O1435	29/08/2018	00000055	OSCAR S MULTISERVICIOS		21,437.50		
PR-O1435	29/08/2018	474-2018	OSCAR S MULTISERVICIOS		5,200.00		
PR-O2526	29/08/2018	630-2018	OPERADORES TURISTICOS DE HONDURAS, S.A.		50,700.00		
PR-P1413	29/08/2018	004552	PURIFICADORA DE AGUA ARROYO		12,540.00		
PR-P2242	29/08/2018	140-18	PUMA NACAOME.		17,639.28		
PR-P2446	29/08/2018	00000037	PRODUCTOS DE SEGURIDAD S.A.		13,536.25		
PR-R2321	29/08/2018	00015559	RENDILLANTAS, S.A. DE C.V.		7,280.00		
PR-R2387	29/08/2018	00000419	RAMON ANTONIO CERVANTES		3,928.36		
PR-R2387	29/08/2018	00000418	RAMON ANTONIO CERVANTES		14,307.12		
PR-R2396	29/08/2018	1883-2018	RAFAEL EMILIO JAAR CHAHIN.		5,217.40		
PR-R2396	29/08/2018	1864-2018	RAFAEL EMILIO JAAR CHAHIN.		5,595.64		
PR-S0412	29/08/2018	1822-2018	SEGUROS ATLANTIDA S.A.		3,637.90		
PR-T2279	29/08/2018	001069	TALLER DE MECANICA EL PUENTE		7,787.50		

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PR-T2279	29/08/2018	1825-2018	TALLER DE MECANICA EL PUENTE		8,531.25		
PR-T2279	29/08/2018	001077	TALLER DE MECANICA EL PUENTE		30,362.50		
PR-T2641	29/08/2018	1893-2018	TARFLIRA		13,400.00		
BF-MFAJARD	30/08/2018	1000315587	MARIA OLIVIA FAJARDO HENRIQUEZ		12,796.27		
CC-L0172	30/08/2018	034-2018	LEYLA LETICIA TORRES		3,464.00		
CC-M0218	30/08/2018	313-2018	MEIVE BELINDA DIAZ VELASQUEZ		4,373.28		
PR-A0036	30/08/2018	00056558	AUTO EXCEL, S.A de C.V.		3,422.78		
PR-A0036	30/08/2018	00064727	AUTO EXCEL, S.A de C.V.		5,090.23		
PR-A0036	30/08/2018	00064728	AUTO EXCEL, S.A de C.V.		5,828.27		
PR-A0036	30/08/2018	00056616	AUTO EXCEL, S.A de C.V.		8,889.53		
PR-A2295	30/08/2018	237-2018	ALCALDIA MUNICIPAL - GRACIAS LEMPIRA		896.99		
PR-B2480	30/08/2018	583/2018	BLINDAJE Y TECNOLOGIA ISRAELITAS.		20,738.37		
PR-C0077	30/08/2018	1869-2018	CELTEL-TELEFONIA CELULAR		2,186.75		
PR-C0077	30/08/2018	1867-2018	CELTEL-TELEFONIA CELULAR		79,055.64		
PR-C0573	30/08/2018	00014554	CASH BUSINESS.		73,353.00		
PR-D2389	30/08/2018	00008339	DISTRIBUCIONES VALENCIA.		23,998.32		
PR-D2569	30/08/2018	00000241	DE GUSTE		2,800.00		
PR-E0203	30/08/2018	00012753	EXPRECO S. DE R.L.		156,617.43		
PR-E0912	30/08/2018	00026160	ECONO RENT A CAR		2,859.55		
PR-E0912	30/08/2018	00024863	ECONO RENT A CAR		3,173.09		
PR-E0912	30/08/2018	00026820	ECONO RENT A CAR		5,719.10		
PR-E0912	30/08/2018	00026162	ECONO RENT A CAR		5,719.10		
PR-E0912	30/08/2018	00026146	ECONO RENT A CAR		5,719.10		
PR-E0912	30/08/2018	00026150	ECONO RENT A CAR		5,719.10		
PR-E0912	30/08/2018	00026911	ECONO RENT A CAR		5,719.10		
PR-E0912	30/08/2018	00026882	ECONO RENT A CAR		8,578.64		
PR-E0912	30/08/2018	00026884	ECONO RENT A CAR		8,578.64		
PR-E0912	30/08/2018	00026885	ECONO RENT A CAR		8,578.64		
PR-E0912	30/08/2018	00025509	ECONO RENT A CAR		52,391.30		
PR-E2390	30/08/2018	0618/2018	ESTACION DE SERVICIO PUMA LEMPIRA.		8,339.90		
PR-F0213	30/08/2018	00152471	FRIOPARTES		17,217.39		
PR-F2450	30/08/2018	00000378	FRANKLIN NOE DELGADO BENITEZ.		2,310.59		
PR-F2450	30/08/2018	00000379	FRANKLIN NOE DELGADO BENITEZ.		4,750.00		
PR-F2450	30/08/2018	1881-2018	FRANKLIN NOE DELGADO BENITEZ.		6,887.50		
PR-F2450	30/08/2018	00000383	FRANKLIN NOE DELGADO BENITEZ.		4,300.00		
PR-F2450	30/08/2018	00000368	FRANKLIN NOE DELGADO BENITEZ.		10,100.00		
PR-F2450	30/08/2018	00000386	FRANKLIN NOE DELGADO BENITEZ.		11,725.00		
PR-F2450	30/08/2018	00000363	FRANKLIN NOE DELGADO BENITEZ.		15,212.50		
PR-F2450	30/08/2018	1918-2018	FRANKLIN NOE DELGADO BENITEZ.		16,545.00		

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PR-G1335	30/08/2018	2018.	GASOLINERA TEXACO SANDOVAL SABONGE.		94,376.37		
PR-G1335	30/08/2018	038-2018	GASOLINERA TEXACO SANDOVAL SABONGE.		107,143.50		
PR-G2147	30/08/2018	1246-2018	GASOLINERA PUMA SANTOS		69,561.60		
PR-G2147	30/08/2018	1139-2018	GASOLINERA PUMA SANTOS		77,329.87		
PR-H0246	30/08/2018	1843-2018	HONDUTEL		856.22		
PR-H0246	30/08/2018	1834-2018	HONDUTEL		1,288.14		
PR-H0246	30/08/2018	1842-2018	HONDUTEL		1,767.81		
PR-H0246	30/08/2018	1835-2018	HONDUTEL		2,706.29		
PR-H0246	30/08/2018	1841-2018	HONDUTEL		5,751.00		
PR-H0246	30/08/2018	1840-2018	HONDUTEL		6,254.02		
PR-H0246	30/08/2018	1830-2018	HONDUTEL		9,854.39		
PR-H0246	30/08/2018	1846-2018	HONDUTEL		10,982.27		
PR-H0246	30/08/2018	1838-2018	HONDUTEL		11,765.32		
PR-H0246	30/08/2018	1845-2018	HONDUTEL		17,387.58		
PR-H0246	30/08/2018	1844-2018	HONDUTEL		22,222.89		
PR-H0246	30/08/2018	1831-2018	HONDUTEL		28,793.09		
PR-H0246	30/08/2018	1837-2018	HONDUTEL		54,900.47		
PR-H0246	30/08/2018	1839-2018	HONDUTEL		67,325.76		
PR-H0246	30/08/2018	1829-2018	HONDUTEL		372,855.90		
PR-J0279	30/08/2018	00009554	JETSTEREO		7,280.00		
PR-J0279	30/08/2018	00009546	JETSTEREO		10,995.06		
PR-L0307	30/08/2018	00032173	LUBRYLAV-CAR		1,410.00		
PR-L0507	30/08/2018	00010815	LA ARMERIA		39,665.00		
PR-L0507	30/08/2018	00010817	LA ARMERIA		47,250.00		
PR-P2269	30/08/2018	1873-2018	PROYECTOS Y SERVICIOS S.A. (PROSESA)		384,241.11		
PR-R2321	30/08/2018	00015603	RENDILLANTAS, S.A. DE C.V.		9,252.15		
PR-R2321	30/08/2018	00015598	RENDILLANTAS, S.A. DE C.V.		9,000.00		
PR-R2321	30/08/2018	00015599	RENDILLANTAS, S.A. DE C.V.		9,000.00		
PR-S0412	30/08/2018	1879-2018	SEGUROS ATLANTIDA S.A.		9,765.00		
PR-S2642	30/08/2018	00012530	SISTELCOM		31,200.00		
PR-U2619	30/08/2018	16429	UMASG		942.85		
RE-DMONTOY	30/08/2018	26078-2005	DANIEL MONTOYA MEJIA		2,725.97		
AR-D0120	31/08/2018	220-2018	DEPTO. ADMINISTRATIVO DE INQUILINATO.		15,000.00		
CC-C0258	31/08/2018	855-2018	CLAUDIA CAROLINA OBANDO MONTOYA		3,464.00		
CC-M0210	31/08/2018	458-2018	MARIA DEL ROSARIO BUEZO LOPEZ		2,734.85		
PR-A2600	31/08/2018	00000728	A1 ARMOR S. A.		4,628.75		
PR-D2568	31/08/2018	00017542	DISTRIBUIDORA UNIVERSAL		830.00		
PR-H2381	31/08/2018	00010407	HN SERVICIOS.		10,046.43		
PR-J2643	31/08/2018	00017814	JORGE ARTURO SERRANO VILLANUEVA		6,350.00		

MINISTERIO PÚBLICO
REPÚBLICA DE HONDURAS

MINISTERIO PÚBLICO
DEPARTAMENTO DE CONTABILIDAD
CUENTAS POR PAGAR COMERCIALES

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

CODIGO	FECHA	FACTURA	PROVEEDOR	DEBITO	CREDITO	SALDO	OBSERVACIONES
PR-S0412	31/08/2018	0599/2018	SEGUROS ATLANTIDA S.A.		15,187.86		
PR-T0465	31/08/2018	1897-2018	TEXACO OLANCHITO.		31,017.53		
PR-T2279	31/08/2018	00001076	TALLER DE MECANICA EL PUENTE		28,370.00		
EB-B0225	31/08/2018	1000253866	BANCO DEL PAIS, S.A.	5,658.84			
EB-B0225	31/08/2018	1000261638	BANCO DEL PAIS, S.A.	5,658.84			
EB-M0226	31/08/2018	1000261652	MARTHA GUILLERMINA CHAVEZ	148.68			
TOTAL				11,466.36	11,849,010.89	11,837,544.53	

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: AGOSTO / 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
PR-C2621	01/08/2018	188-2018	CONSULTORES ASOCIADOS METROPOLITANOS		7,161.68		Tercer 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
PR-C2621	14/08/2018	188-2018	CONSULTORES ASOCIADOS METROPOLITANOS		7,161.68		Cuarto 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				**28,646.71**	**28,646.71**	

PREPARADO POR:
GLADYS MAYRA TROCHEZ
CONTADOR I

Mayra Trochez

31 DE AGOSTO DEL 2018

MINISTERIO PÚBLICO
REPUBLICA DE HONDURAS
DEPARTAMENTO DE CONTABILIDAD

REVISADO POR:
RIGOBERTO SUAZO
ASISTENTE DE CONTABILIDAD

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

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
1	AR-B0064	BANCO ATLANTIDA	000-001-01-00002111	05019002061137	1000311759	01/08/18	5,400.00	810.00	6,210.00
2	PR-P2269	PROYECTOS Y SERVICIOS, S.A. (PROSESA)	002-001-09-00582830	08019009266184	1000311762	01/08/18	3,545.26	531.79	4,077.05
3	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00007122	08019002282617	1000311687	01/08/18	5,333.19	799.98	6,133.17
4	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00007241	08019002282617	1000311685	01/08/18	6,277.12	941.57	7,218.69
5	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00007761	08019002282617	1000311682	01/08/18	5,451.89	817.78	6,269.67
6	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00007762	08019002282617	1000311683	01/08/18	5,451.89	817.78	6,269.67
7	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001545	08019002282617	1000311688	01/08/18	9,408.49	1,411.27	10,819.76
8	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001660	08019002282617	1000311684	01/08/18	12,343.00	1,851.45	14,194.45
9	PR-A0036	AUTOEXCEL, S.A. DE C.V.	004-001-01-00061773	08019002281440	1000311712	01/08/18	4,899.82	734.97	5,634.79
10	PR-A0036	AUTOEXCEL, S.A. DE C.V.	004-001-01-00061842	08019002281440	1000311713	01/08/18	74,049.89	11,107.48	85,157.37
11	PR-A0036	AUTOEXCEL, S.A. DE C.V.	004-001-01-00061856	08019002281440	1000311714	01/08/18	5,154.29	773.14	5,927.43
12	PR-C0071	CASA JAAR, S. DE R.L.	005-001-01-00035234	05019003077177	1000311711	01/08/18	1,800.00	270.00	2,070.00
13	AR-R0103	QUINTANILLA MIRANDA ROSA ARGENTINA	001-001-01-00000515	13011953000322	1000311741	01/08/18	35,000.00	5,250.00	40,250.00
14	AR-R0103	QUINTANILLA MIRANDA ROSA ARGENTINA	001-001-01-00000513	13011953000322	1000311757	01/08/18	8,000.00	1,200.00	9,200.00
15	PR-L0307	LUBRYLAV-CAR	000-001-01-00031108	08019001212333	1000311733	01/08/18	4,826.96	724.04	5,551.00
16	PR-L0307	LUBRYLAV-CAR	000-001-01-00031195	08019001212333	1000311733	01/08/18	1,780.00	267.00	2,047.00
17	PR-L0307	LUBRYLAV-CAR	000-001-01-00031105	08019001212333	1000311735	01/08/18	30,020.00	4,503.00	34,523.00
18	PR-L0307	LUBRYLAV-CAR	000-001-01-00031113	08019001212333	1000311735	01/08/18	480.00	72.00	552.00
19	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003566	08019003239653	1000311710	01/08/18	6,050.00	907.50	6,957.50
20	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003567	08019003239653	1000311710	01/08/18	1,240.00	186.00	1,426.00
21	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003569	08019003239653	1000311710	01/08/18	1,090.00	163.50	1,253.50
22	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003574	08019003239653	1000311710	01/08/18	1,810.00	271.50	2,081.50
23	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003599	08019003239653	1000311710	01/08/18	1,110.00	166.50	1,276.50
24	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003613	08019003239653	1000311710	01/08/18	1,720.00	258.00	1,978.00
25	PR-C1805	CODIMASA	000-001-01-00055992	08019002280228	1000311721	01/08/18	20,520.26	3,078.04	23,598.30
26	PR-A2280	AUREMA HONDURAS, S.A. DE C.V.	000-001-01-00152553	05019012449540	1000311689	01/08/18	3,100.00	465.00	3,565.00
27	PR-A2280	AUREMA HONDURAS, S.A. DE C.V.	000-001-01-00152552	05019012449540	1000311702	01/08/18	22,413.89	3,362.08	25,775.97
28	PR-A2280	AUREMA HONDURAS, S.A. DE C.V.	000-001-01-00152554	05019012449540	1000311702	01/08/18	3,030.42	454.56	3,484.98

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DEPARTAMENTO DE CONTABILIDAD
RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
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FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
29	PR-D0135	DISTRIBUIDORA COMERCIAL, S.A.	000-001-01-00063983	08019002278310	1000311723	01/08/18	141,620.50	21,243.08	162,863.58
30	PR-R1832	REPREQUIMICA	000-001-01-00003569	08019002261399	1000311727	01/08/18	2,500.00	375.00	2,875.00
31	PR-D2532	DISTRIBUIDORA MODELO, S. DE R.L. DE C.V.	000-002-01-00085005	16019995436090	1000311686	01/08/18	1,111.30	166.70	1,278.00
32	PR-D2532	DISTRIBUIDORA MODELO, S. DE R.L. DE C.V.	000-002-01-00085257	16019995436090	1000311686	01/08/18	1,093.91	164.09	1,258.00
33	PR-C2602	CORPORACION FLORES, S.A.	003-005-01-00001848	08019002282617	1000311927	02/08/18	7,118.69	1,067.80	8,186.49
34	PR-C2602	CORPORACION FLORES, S.A.	003-005-01-00001843	08019002282617	1000311921	02/08/18	8,394.68	1,259.20	9,653.88
35	AR-M0122	VELASQUEZ MIGUEL ANGEL	000-001-01-00000457	15011972011399	1000311831	02/08/18	72,000.00	10,800.00	82,800.00
36	AR-I0049	INVERSIONES FERNANDEZ MEJIDO	000-001-01-00000076	05019003075513	1000311826	02/08/18	285,311.62	42,796.74	328,108.36
37	AR-I0112	WARREN BODDEN IVY RACBOUN	000-001-01-00001219	11011939000030	1000311841	02/08/18	35,000.00	5,250.00	40,250.00
38	PR-D2389	DISTRIBUCIONES VALENCIA	000-001-01-00007758	08011986138652	1000311850	02/08/18	7,518.88	1,127.83	8,646.71
39	PR-R2321	RENDILLANTAS, S.A. DE C.V.	001-002-01-00014789	08019008165911	1000311855	02/08/18	3,360.00	504.00	3,864.00
40	PR-C2401	CORPORACION CARIBE	000-001-01-00000752	08901983001341	1000311867	02/08/18	5,750.00	862.50	6,612.50
41	AR-C0124	VELASQUEZ PADILLA CESAR ARMANDO	000-001-01-00000594	08011985048975	1000311835	02/08/18	70,940.00	10,641.00	81,581.00
42	PR-I2218	INVERSIONES UNO SAN PEDRO, S. DE R.L. DE C.V.	000-001-01-00212259	05019010331997	1000311985	03/08/18	2,015.00	302.25	2,317.25
43	PR-S2623	SERVICENTRO ESSO EL DORADO	000-003-01-00150788	07031969008124	1000312001	03/08/18	1,572.19	235.83	1,808.02
44	PR-S2623	SERVICENTRO ESSO EL DORADO	000-003-01-00149960	07031969008124	1000312001	03/08/18	1,307.83	196.17	1,504.00
45	PR-S2623	SERVICENTRO ESSO EL DORADO	000-003-01-00153841	07031969008124	1000312001	03/08/18	1,336.54	200.48	1,537.02
46	PR-S2623	SERVICENTRO ESSO EL DORADO	000-003-01-00153123	07031969008124	1000312001	03/08/18	1,142.63	171.39	1,314.02
47	PR-S2623	SERVICENTRO ESSO EL DORADO	000-003-01-00163427	07031969008124	1000312001	03/08/18	940.00	141.00	1,081.00
48	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00004233	08019002282617	1000312059	03/08/18	9,006.48	1,350.97	10,357.45
49	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00004240	08019002282617	1000312056	03/08/18	3,501.07	525.16	4,026.23
50	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00004755	08019002282617	1000312052	03/08/18	8,428.95	1,264.34	9,693.29
51	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00004716	08019002282617	1000312047	03/08/18	12,697.59	1,904.64	14,602.23
52	PR-C2602	CORPORACION FLORES, S.A.	008-001-01-00001422	08019002282617	1000312135	03/08/18	9,793.09	1,468.96	11,262.05
53	PR-A0036	AUTOEXCEL, S.A. DE C.V.	010-001-01-00055096	08019002281440	1000312143	03/08/18	1,408.00	211.20	1,619.20
54	PR-A0036	AUTOEXCEL, S.A. DE C.V.	010-001-01-00055204	08019002281440	1000312140	03/08/18	8,863.34	1,329.50	10,192.84
55	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00049307	08019004467912	1000312145	03/08/18	2,306.62	345.99	2,652.61
56	PR-O1435	OSCAR'S MULTISERVICIOS	000-001-01-00000029	12171959000183	1000312176	03/08/18	4,300.00	645.00	4,945.00

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RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
57	AR-D0059	CHINCHILLA TICAS DORIS MIRTALA	000-001-01-00000111	14011979011200	1000312203	03/08/18	10,760.00	1,614.00	12,374.00
58	AR-M0099	CASTRO MARTA YAMILETH	000-002-01-00000913	17011964001926	1000312183	03/08/18	10,000.00	1,500.00	11,500.00
59	AR-L0080	VELASQUEZ AGUILAR LUIS	000-001-01-00000207	08031969003069	1000312045	03/08/18	6,000.00	900.00	6,900.00
60	AR-S0092	PINEDA SERRANO SUYAPA ALEJANDRINA	000-001-01-00000318	13011964000640	1000312033	03/08/18	15,080.00	2,262.00	17,342.00
61	AR-I0118	INSTITUTO DE PREVISION MILITAR (I.P.M.)	000-005-01-00005389	08019003238214	1000312025	03/08/18	13,997.09	2,099.56	16,096.65
62	AR-J0131	CUELLAR ERAZO JORGE HUMBERTO	000-001-01-00000004	01071968024173	1000312124	03/08/18	39,000.00	5,850.00	44,850.00
63	AR-V0114	PACHECO HANDAL VANESSA ALEJANDRA	000-001-01-00000157	08011979022695	1000312061	03/08/18	28,483.40	4,272.51	32,755.91
64	AR-M0091	DIAZ DIAZ MARIA NATIVIDAD	000-001-01-00000086	13171959001195	1000312055	03/08/18	17,173.52	2,576.03	19,749.55
65	AR-R0100	URQUIA VELASQUEZ ROLANDO	002-001-01-00000138	12011981005912	1000312062	03/08/18	16,500.00	2,475.00	18,975.00
66	AR-O0090	BENITEZ GUZMAN OSCAR ARNALDO	000-001-01-00000112	03011954006402	1000312091	03/08/18	84,500.00	12,675.00	97,175.00
67	AR-M0016	CASTAÑEDA MANUEL ANTONIO	002-001-01-00000903	12081943000982	1000312058	03/08/18	19,800.00	2,970.00	22,770.00
68	PR-D2568	DISTRIBUIDORA UNIVERSAL	000-001-01-00016026	08019013578169	1000312162	03/08/18	25,760.00	3,864.00	29,624.00
69	PR-L1103	LIQUIMSA	000-001-01-00000662	08011968011447	1000312148	03/08/18	23,000.00	3,450.00	26,450.00
70	PR-R2321	RENDILLANTAS, S.A. DE C.V.	001-002-01-00014791	08019008165911	1000312134	03/08/18	9,000.00	1,350.00	10,350.00
71	PR-H0254	HOTEL PLAZA SAN MARTIN	000-001-01-00024171	02011938000904	1000312516	06/08/18	5,283.40	792.51	6,075.91
72	PR-H0254	HOTEL PLAZA SAN MARTIN	000-001-01-00024170	02011938000904	1000312516	06/08/18	5,283.40	792.51	6,075.91
73	PR-L2622	LLANTIJER, S. DE R.L.	000-001-01-00001539	08019002281222	1000312512	06/08/18	97,560.00	14,634.00	112,194.00
74	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00004910	08019002282617	1000312308	06/08/18	6,262.75	939.41	7,202.16
75	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00004894	08019002282617	1000312306	06/08/18	3,489.55	523.43	4,012.98
76	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00004408	08019002282617	1000312302	06/08/18	6,590.20	988.53	7,578.73
77	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00004220	08019002282617	1000312295	06/08/18	8,436.76	1,265.51	9,702.27
78	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00004930	08019002282617	1000312297	06/08/18	3,489.55	523.43	4,012.98
79	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001702	08019002282617	1000312293	06/08/18	7,675.49	1,151.32	8,826.81
80	PR-A0036	AUTOEXCEL, S.A. DE C.V.	018-001-01-00004440	08019002281440	1000312311	06/08/18	11,235.74	1,685.36	12,921.10
81	PR-A0036	AUTOEXCEL, S.A. DE C.V.	018-001-01-00004456	08019002281440	1000312313	06/08/18	11,176.79	1,676.52	12,853.31
82	PR-A0036	AUTOEXCEL, S.A. DE C.V.	010-001-01-00054855	08019002281440	1000312318	06/08/18	10,288.02	1,543.20	11,831.22
83	PR-A0036	AUTOEXCEL, S.A. DE C.V.	010-001-01-00054404	08019002281440	1000312315	06/08/18	17,777.29	2,666.59	20,443.88
84	PR-A0036	AUTOEXCEL, S.A. DE C.V.	010-001-01-00055276	08019002281440	1000312314	06/08/18	11,850.56	1,777.58	13,628.14

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
85	PR-L0307	LUBRYLAV-CAR	000-001-01-00031263	08019001212333	1000312289	06/08/18	3,500.00	525.00	4,025.00
86	PR-L0307	LUBRYLAV-CAR	000-001-01-00031254	08019001212333	1000312291	06/08/18	2,600.00	390.00	2,990.00
87	PR-L0307	LUBRYLAV-CAR	000-001-01-00031262	08019001212333	1000312291	06/08/18	1,700.00	255.00	1,955.00
88	PR-R2321	RENDILLANTAS, S.A. DE C.V.	001-002-01-00014745	08019008165911	1000312260	06/08/18	3,360.00	504.00	3,864.00
89	PR-R2321	RENDILLANTAS, S.A. DE C.V.	001-002-01-00014734	08019008165911	1000312262	06/08/18	9,000.00	1,350.00	10,350.00
90	PR-S0442	SUMINISTROS TECNICOS, S.A. DE C.V.	000-001-01-00028659	08019000234479	1000312237	06/08/18	291,936.81	43,790.52	335,727.33
91	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS	000-002-01-00003155	08019015798478	1000312221	06/08/18	10,056.46	1,508.47	11,564.93
92	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS	000-002-01-00003239	08019015798478	1000312221	06/08/18	2,737.00	410.55	3,147.55
93	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS	000-002-01-00003268	08019015798478	1000312389	06/08/18	2,369.00	355.35	2,724.35
94	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS	000-002-01-00003279	08019015798478	1000312389	06/08/18	13,235.88	1,985.38	15,221.26
95	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS	000-002-01-00003230	08019015798478	1000312383	06/08/18	11,020.63	1,653.09	12,673.72
96	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS	000-002-01-00003232	08019015798478	1000312383	06/08/18	5,212.82	781.92	5,994.74
97	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS	000-002-01-00003240	08019015798478	1000312381	06/08/18	2,942.86	441.43	3,384.29
98	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS	000-002-01-00003289	08019015798478	1000312381	06/08/18	7,106.28	1,065.94	8,172.22
99	PR-D2532	DISTRIBUIDORA MODELO, S. DE R.L. DE C.V.	000-002-01-00085465	16019995436090	1000312345	06/08/18	1,000.09	150.01	1,150.10
100	PR-T1792	TECNI AIR	000-001-01-00000828	08011974067299	1000312373	06/08/18	4,300.00	645.00	4,945.00
101	PR-D2581	DISTO, S.A. DE C.V.	000-001-01-00000504	05019012461098	1000312377	06/08/18	630.00	94.50	724.50
102	PR-L1103	LIQUIMSA	000-001-01-00000663	08011968011447	1000312214	06/08/18	60,000.00	9,000.00	69,000.00
103	PR-E2533	ELEVATEC	000-001-01-00001922	05019016814922	1000312227	06/08/18	4,747.83	712.17	5,460.00
104	PR-E2533	ELEVATEC	000-001-01-00001892	05019016814922	1000312227	06/08/18	4,747.83	712.17	5,460.00
105	PR-A0629	ACCESORIOS PARA COMPUTADORAS Y OFICINAS	016-001-01-00088187	05019995108892	1000312215	06/08/18	1,331.67	199.75	1,531.42
106	PR-P1685	PERIODICOS Y REVISTAS, S.A. DE C.V.	000-001-01-00030029	08019995286070	1000312269	06/08/18	4,225.00	633.75	4,858.75
107	PR-P1685	PERIODICOS Y REVISTAS, S.A. DE C.V.	000-001-01-00029093	08019995286070	1000312277	06/08/18	4,225.00	633.75	4,858.75
108	AR-C0124	VELASQUEZ PADILLA CESAR ARMANDO	000-001-01-00000629	08011985048975	1000312218	06/08/18	70,940.00	10,641.00	81,581.00
109	AR-L0116	JESUS NICOLAS LORENZO	000-001-01-00000205	09011989020469	1000312316	06/08/18	12,500.00	1,875.00	14,375.00
110	AR-L0116	JESUS NICOLAS LORENZO	000-001-01-00000206	09011989020469	1000312347	06/08/18	12,500.00	1,875.00	14,375.00
111	AR-L0126	QUEZADA MARTINEZ LUCY	000-001-01-00000014	18071975010814	1000312359	06/08/18	30,000.00	4,500.00	34,500.00
112	AR-L0126	QUEZADA MARTINEZ LUCY	000-001-01-00000015	18071975010814	1000312371	06/08/18	30,000.00	4,500.00	34,500.00

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
113	AR-J0110	FLORES MEJIA JUMY MAURICIO	000-001-01-00000273	08011973000116	1000312343	06/08/18	10,000.00	1,500.00	11,500.00
114	AR-J0110	FLORES MEJIA JUMY MAURICIO	000-001-01-00000274	08011973000116	1000312298	06/08/18	10,000.00	1,500.00	11,500.00
115	AR-V0114	PACHECO HANDAL VANESSA ALEJANDRA	000-001-01-00000158	08011979022695	1000312336	06/08/18	28,483.40	4,272.51	32,755.91
116	AR-X0074	RODRIGUEZ MANDUJANO XIOMARA JEANNETTE	000-001-01-00000853	01011957008337	1000312325	06/08/18	87,177.98	13,076.70	100,254.68
117	AR-X0074	RODRIGUEZ MANDUJANO XIOMARA JEANNETTE	000-001-01-00000854	01011957008337	1000312330	06/08/18	87,177.98	13,076.70	100,254.68
118	AR-R0046	PATIÑO MEDINA RICARDO RECAREDO	000-001-01-00001474	01011955008320	1000312290	06/08/18	17,000.00	2,550.00	19,550.00
119	AR-R0103	QUINTANILLA MIRANDA ROSA ARGENTINA	001-001-01-00000519	13011953000322	1000312267	06/08/18	35,000.00	5,250.00	40,250.00
120	AR-R0103	QUINTANILLA MIRANDA ROSA ARGENTINA	001-001-01-00000518	13011953000322	1000312257	06/08/18	8,000.00	1,200.00	9,200.00
121	AR-R0101	HERRERA SALOMON ROBERTO	000-001-01-00000021	01011939000782	1000312282	06/08/18	5,500.00	825.00	6,325.00
122	AR-F0050	FIALLOS PEREZ FRANCIS ABELARDO	000-001-01-00000112	10011974000380	1000312247	06/08/18	17,120.00	2,568.00	19,688.00
123	PR-R2321	RENDILLANTAS, S.A. DE C.V.	001-002-01-00014746	08019008165911	1000312488	07/08/18	9,000.00	1,350.00	10,350.00
124	PR-R2321	RENDILLANTAS, S.A. DE C.V.	001-002-01-00014719	08019008165911	1000312490	07/08/18	9,000.00	1,350.00	10,350.00
125	PR-C0577	CENTROMATIC, S.A.	002-001-01-00000970	08019995320455	1000312492	07/08/18	6,540.00	981.00	7,521.00
126	PR-J0927	JOJASA MULTISERVICIOS	000-001-01-00001229	05011971026236	1000312493	07/08/18	24,350.00	3,652.50	28,002.50
127	AR-I0086	INMOBILIARIA COSTABECK, S.A.	000-001-01-00011730	08019002274160	1000312483	07/08/18	849,216.66	127,382.50	976,599.16
128	PR-S0412	SEGUROS ATLANTIDA, S.A.	825916	08019000237299	1000312472	07/08/18	1,799.69	269.95	2,069.64
129	PR-C0077	CELTEL	000-250-01-11590665	05029000001320	1000312589	08/08/18	798.55	119.78	918.33
130	PR-C0077	CELTEL	000-250-01-11596410	05029000001320	1000312589	08/08/18	920.87	138.13	1,059.00
131	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00004345	08019002282617	1000312591	08/08/18	21,863.98	3,279.60	25,143.58
132	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS	000-002-01-00003166	08019015798478	1000312595	08/08/18	10,454.35	1,568.15	12,022.50
133	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS	000-002-01-00003243	08019015798478	1000312596	08/08/18	61,945.23	9,291.78	71,237.01
134	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS	000-002-01-00003283	08019015798478	1000312598	08/08/18	6,460.54	969.08	7,429.62
135	PR-R2321	RENDILLANTAS, S.A. DE C.V.	001-002-01-00014792	08019008165911	1000312671	08/08/18	9,592.00	1,438.80	11,030.80
136	PR-R2321	RENDILLANTAS, S.A. DE C.V.	000-001-01-00031491	08019008165911	1000312672	08/08/18	3,086.96	463.04	3,550.00
137	PR-R2321	RENDILLANTAS, S.A. DE C.V.	000-001-01-00032491	08019008165911	1000312674	08/08/18	3,086.96	463.04	3,550.00
138	PR-P0699	PAPELERIA HONDURAS, S. DE R.L.	000-001-01-00020747	08019998391040	1000312664	08/08/18	8,090.42	1,213.56	9,303.98
139	PR-P0699	PAPELERIA HONDURAS, S. DE R.L.	000-001-01-00020748	08019998391040	1000312666	08/08/18	6,137.50	920.63	7,058.13
140	PR-C2401	CORPORACION CARIBE	000-001-01-00000753	08901983001341	1000312667	08/08/18	14,100.00	2,115.00	16,215.00

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141	PR-C2401	CORPORACION CARIBE	000-001-01-00000755	08901983001341	1000312669	08/08/18	8,700.00	1,305.00	10,005.00
142	PR-I0269	INDUSTRIAS PANAVISION, S.A.	001-003-01-00017165	05019995136860	1000312646	08/08/18	63,302.48	9,495.37	72,797.85
143	PR-I0269	INDUSTRIAS PANAVISION, S.A.	001-003-01-00017164	05019995136860	1000312636	08/08/18	90,429.48	13,564.42	103,993.90
144	PR-I0269	INDUSTRIAS PANAVISION, S.A.	001-003-01-00017213	05019995136860	1000312652	08/08/18	11,852.30	1,777.85	13,630.15
145	PR-C2614	CAR PROTECTION FORMULA UNO, S. DE R.L.	000-001-01-00005081	08019005477212	1000312679	08/08/18	4,710.00	706.50	5,416.50
146	PR-C2614	CAR PROTECTION FORMULA UNO, S. DE R.L.	000-006-01-00005085	08019005477212	1000312679	08/08/18	11,450.00	1,717.50	13,167.50
147	PR-C2614	CAR PROTECTION FORMULA UNO, S. DE R.L.	000-006-01-00005086	08019005477212	1000312679	08/08/18	6,950.00	1,042.50	7,992.50
148	PR-D2298	DISTRIBUIDORA CUMMINS CENTROAMERICA HONDURAS	000-001-01-00027653	08019011442659	1000312676	08/08/18	21,184.09	3,177.61	24,361.70
149	AR-H0121	CERRATO SALGADO HEBER MISAEL	000-001-01-00000213	08011966031960	1000312587	08/08/18	43,920.00	6,588.00	50,508.00
150	PR-A2280	AUREMA HONDURAS, S.A. DE C.V.	000-001-01-00153437	05019012449540	1000312677	08/08/18	12,806.96	1,921.04	14,728.00
151	PR-I1844	IMVESA	000-023-01-00021765	05019000044706	1000312678	08/08/18	16,429.35	2,464.40	18,893.75
152	PR-C0095	COIMEX	000-002-01-00012780	08019003248140	1000312680	08/08/18	67,850.00	10,177.50	78,027.50
153	PR-P0347	PACASA	000-006-01-00240559	05019000040204	1000312681	08/08/18	1,958.00	293.70	2,251.70
154	PR-P0347	PACASA	000-006-01-00156540	05019000040204	1000312681	08/08/18	6,467.00	970.05	7,437.05
155	PR-P0347	PACASA	000-006-01-00156393	05019000040204	1000312681	08/08/18	24,001.13	3,600.17	27,601.30
156	PR-H0246	HONDUTEL	DSG-1555-2018	08019995285054	1000312749	09/08/18	37,847.00	5,677.05	43,524.05
157	PR-H0246	HONDUTEL	DSG-1568-2018	08019995285054	1000312745	09/08/18	14,010.60	2,101.59	16,112.19
158	PR-H0246	HONDUTEL	DSG-1558-2018	08019995285054	1000312741	09/08/18	72,555.40	10,883.31	83,438.71
159	PR-A2527	AUTOS- FRENOS LAS COLINAS	000-001-01-00012514	08902005009925	1000312380	09/08/18	1,550.00	232.50	1,782.50
160	PR-F1106	FORMULAS QUIMICAS, S. DE R.L.	000-001-01-00010401	08019995304450	1000312731	09/08/18	26,250.00	3,937.50	30,187.50
161	PR-R2489	REPRESENTACIONES Y DISTRIBUCIONES HERNANDE	000-002-01-00026304	08019999408461	1000312742	09/08/18	768.00	115.20	883.20
162	PR-M2500	MEDITEC	000-001-01-00033121	01071956011840	1000312752	09/08/18	650.00	97.50	747.50
163	PR-A0629	ACCESORIOS PARA COMPUTADORAS Y OFICINAS	016-001-01-00090574	05019995108892	1000312754	09/08/18	1,756.50	263.48	2,019.98
164	PR-S1551	SOLUCION LITOGRAFICAS	000-001-01-00003438	08011971000588	1000312772	09/08/18	16,950.00	2,542.50	19,492.50
165	PR-P0347	PACASA	000-006-01-00156375	05019000040204	1000312773	09/08/18	700.20	105.03	805.23
166	PR-P0347	PACASA	000-006-01-00156883	05019000040204	1000312773	09/08/18	13,870.00	2,080.50	15,950.50
167	PR-D2581	DISTO, S.A. DE C.V.	000-001-01-00000512	05019012461098	1000312782	09/08/18	700.00	105.00	805.00
168	PR-D2581	DISTO, S.A. DE C.V.	000-001-01-00000502	05019012461098	1000312793	09/08/18	1,930.00	289.50	2,219.50

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
169	PR-E0203	EXPRECO, S. DE R.L.	000-003-01-00011716	08019003256777	1000312817	09/08/18	34,535.89	5,180.38	39,716.27
170	AR-D0109	SEVILLA RODAS DAVID RICARDO	000-001-01-00000438	07031983009018	1000312846	10/08/18	15,000.00	2,250.00	17,250.00
171	AR-M0127	RODAS GAMERO MARIANELA	000-001-01-00000409	07031984013502	1000312853	10/08/18	12,000.00	1,800.00	13,800.00
172	PR-A2081	AUTO REPUESTOS CARWASH Y AUTOLOTE LUCIO	000-003-01-00000083	04011937002186	1000312848	10/08/18	51,478.26	7,721.74	59,200.00
173	PR-Q0372	QUIMICAS MAC-DEL DE HONDURAS	018-001-01-00123664	05019002058603	1000312900	10/08/18	21,544.00	3,231.60	24,775.60
174	PR-T2537	TALLER GRUAS Y REPRESENTACIONES AVILA	000-001-01-00000472	08019015768711	1000312902	10/08/18	5,900.00	885.00	6,785.00
175	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS	000-002-01-00001425	08019015798478	1000312905	10/08/18	4,320.95	648.14	4,969.09
176	PR-A1596	AUTO PREMIUM WASH	000-001-01-00002205/2206	08019003239653	1000312965	10/08/18	43,880.00	6,582.00	50,462.00
177	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003533	08019003239653	1000312886	10/08/18	1,340.00	201.00	1,541.00
178	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003536	08019003239653	1000312886	10/08/18	1,110.00	166.50	1,276.50
179	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003555	08019003239653	1000312886	10/08/18	3,800.00	570.00	4,370.00
180	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003556	08019003239653	1000312886	10/08/18	10,300.00	1,545.00	11,845.00
181	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003537	08019003239653	1000312886	10/08/18	11,040.00	1,656.00	12,696.00
182	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003558/3559	08019003239653	1000312886	10/08/18	32,150.00	4,822.50	36,972.50
183	PR-E2333	EMBOTELLADORA DE SULA, S.A.	003-057-01-00013682	05019995000152	1000312983	10/08/18	78.26	11.74	90.00
184	PR-L0307	LUBRYLAV-CAR	000-001-01-00030573	08019001212333	1000312973	10/08/18	2,601.74	390.26	2,992.00
185	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-002-01-00000772	17071984005643	1000312978	10/08/18	6,782.62	1,017.39	7,800.01
186	PR-L0311	LLANTICENTRO FERCO	001-002-01-00002031	08019995358678	1000312996	10/08/18	19,868.00	2,980.20	22,848.20
187	PR-H0246	HONDUTEL	DSG-1564-2018	08019995285054	1000313054	13/08/18	1,953.73	293.06	2,246.79
188	PR-H0246	HONDUTEL	DSG-1566-2018	08019995285054	1000313044	13/08/18	23,667.73	3,550.16	27,217.89
189	PR-H0246	HONDUTEL	DSG-1567-2018	08019995285054	1000313041	13/08/18	26,221.67	3,933.25	30,154.92
190	PR-H0246	HONDUTEL	DSG-1560-2018	08019995285054	1000313059	13/08/18	99,136.13	14,870.42	114,006.55
191	PR-H0246	HONDUTEL	DSG-1565-2018	08019995285054	1000313050	13/08/18	2,068.36	310.25	2,378.61
192	PR-H0246	HONDUTEL	DSG-1563-2018	08019995285054	1000313049	13/08/18	5,751.00	862.65	6,613.65
193	PR-H0246	HONDUTEL	DSG-1562-2018	08019995285054	1000313047	13/08/18	6,463.73	969.56	7,433.29
194	PR-H0246	HONDUTEL	DSG-1553-2018	08019995285054	1000313057	13/08/18	353,147.20	52,972.08	406,119.28
195	PR-C0077	CELTEL	DSG-1540-2018	05029000001320	1000313094	13/08/18	84,662.93	12,699.44	97,362.37
196	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00004130	08019002282617	1000313116	13/08/18	4,657.15	698.57	5,355.72

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
197	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00007885	08019002282617	1000313038	13/08/18	6,779.20	1,016.88	7,796.08
198	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00007872	08019002282617	1000313048	13/08/18	4,589.07	688.36	5,277.43
199	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00007867	08019002282617	1000313051	13/08/18	5,481.58	822.24	6,303.82
200	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00007786	08019002282617	1000313056	13/08/18	6,710.89	1,006.63	7,717.52
201	PR-F0213	FRIOPARTES, S.A. DE C.V.	009-001-01-00150052	05019995132520	1000313060	13/08/18	6,000.00	900.00	6,900.00
202	PR-R2321	RENDILLANTAS, S.A. DE C.V.	000-001-01-00030340	08019008165911	1000313075	13/08/18	22,500.00	3,375.00	25,875.00
203	PR-E1370	ELECTROLLANTAS, S. DE R.L.	000-001-01-00031816	08019003251010	1000313061	13/08/18	10,080.00	1,512.00	11,592.00
204	PR-N1901	NAVEGA, S.A. DE C.V.	000-038-01-00157993	08019000218669	1000313065	13/08/18	16,042.20	2,406.33	18,448.53
205	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-002-01-00000442	17071984005643	1000313067	13/08/18	11,130.44	1,669.57	12,800.01
206	PR-C2560	CENTRO ESPECIALIZADO ZUNIGA	000-001-01-00001738	05011974055890	1000313142	13/08/18	45,540.00	6,831.00	52,371.00
207	PR-C0573	CASH BUSINESS	000-001-01-00014945	08019995390633	1000313092	13/08/18	12,419.00	1,862.85	14,281.85
208	PR-J0279	JETSTEREO, S.A. DE C.V.	006-012-01-00009410	05019999400238	1000313105	13/08/18	80,002.85	12,000.43	92,003.28
209	AR-I0049	INVERSIONES FERNANDEZ MEJIDO	000-001-01-00000103	05019003075513	1000313146	13/08/18	285,311.63	42,796.74	328,108.37
210	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS	000-002-01-00003266	08019015798478	1000313063	13/08/18	11,040.00	1,656.00	12,696.00
211	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS	000-002-01-00003284	08019015798478	1000313058	13/08/18	10,416.04	1,562.41	11,978.45
212	PR-L0302	LARACH Y CIA, S. DE R.L. DE C.V.	002-002-01-00044255	08019000235234	1000313112	13/08/18	15,130.43	2,269.56	17,399.99
213	PR-L0302	LARACH Y CIA, S. DE R.L. DE C.V.	002-002-01-00044256	08019000235234	1000313114	13/08/18	9,901.80	1,485.27	11,387.07
214	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001732	08019002282617	1000313227	14/08/18	8,158.90	1,223.84	9,382.74
215	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001733	08019002282617	1000313218	14/08/18	9,610.60	1,441.59	11,052.19
216	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001748	08019002282617	1000313290	14/08/18	8,210.60	1,231.59	9,442.19
217	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001747	08019002282617	1000313288	14/08/18	10,502.53	1,575.38	12,077.91
218	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001745	08019002282617	1000313287	14/08/18	8,600.43	1,290.06	9,890.49
219	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001744	08019002282617	1000313286	14/08/18	7,360.09	1,104.01	8,464.10
220	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001775	08019002282617	1000313283	14/08/18	8,146.56	1,221.98	9,368.54
221	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001740	08019002282617	1000313275	14/08/18	7,667.62	1,150.14	8,817.76
222	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001735	08019002282617	1000313237	14/08/18	7,588.40	1,138.26	8,726.66
223	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001734	08019002282617	1000313234	14/08/18	9,355.45	1,403.32	10,758.77
224	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001746	08019002282617	1000313232	14/08/18	11,280.85	1,692.13	12,972.98

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
225	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001742	08019002282617	1000313291	14/08/18	7,484.75	1,122.71	8,607.46
226	PR-C2602	CORPORACION FLORES, S.A.	008-001-01-00001689	08019002282617	1000313274	14/08/18	9,551.16	1,432.67	10,983.83
227	PR-C2602	CORPORACION FLORES, S.A.	008-001-01-00001724	08019002282617	1000313294	14/08/18	4,675.46	701.32	5,376.78
228	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00008031	08019002282617	1000313282	14/08/18	10,493.88	1,574.08	12,067.96
229	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00008018	08019002282617	1000313280	14/08/18	3,986.35	597.95	4,584.30
230	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00007900	08019002282617	1000313278	14/08/18	4,592.05	688.81	5,280.86
231	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00004978	08019002282617	1000313272	14/08/18	3,992.70	598.91	4,591.61
232	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00004938	08019002282617	1000313271	14/08/18	5,953.95	893.09	6,847.04
233	PR-A0036	AUTOEXCEL, S.A. DE C.V.	018-001-01-00004499	08019002281440	1000313299	14/08/18	13,573.42	2,036.01	15,609.43
234	PR-A0036	AUTOEXCEL, S.A. DE C.V.	010-001-01-00055452	08019002281440	1000313296	14/08/18	9,034.53	1,355.18	10,389.71
235	PR-A0036	AUTOEXCEL, S.A. DE C.V.	004-001-01-00063450	08019002281440	1000313295	14/08/18	5,788.12	868.22	6,656.34
236	PR-J0927	JOJASA MULTISERVICIOS	000-001-01-00001236	05011971026236	1000313181	14/08/18	49,000.00	7,350.00	56,350.00
237	PR-S0412	SEGUROS ATLANTIDA, S.A.	819599	08019000237299	1000313200	14/08/18	4,662.40	699.36	5,361.76
238	AR-I0049	INVERSIONES FERNANDEZ MEJIDO	000-001-01-00000102	05019003075513	1000313183	14/08/18	285,311.63	42,796.74	328,108.37
239	PR-R2321	RENDILLANTAS, S.A. DE C.V.	000-001-01-00030296	08019008165911	1000313317	14/08/18	7,596.00	1,139.40	8,735.40
240	PR-R2321	RENDILLANTAS, S.A. DE C.V.	001-002-01-00012107	08019008165911	1000313315	14/08/18	7,596.00	1,139.40	8,735.40
241	PR-J0279	JETSTEREO, S.A. DE C.V.	006-012-01-00009458	05019999400238	1000313311	14/08/18	50,090.00	7,513.50	57,603.50
242	PR-L0302	LARACH Y CIA, S. DE R.L. DE C.V.	002-002-01-00044288	08019000235234	1000313297	14/08/18	1,721.60	258.24	1,979.84
243	PR-T2189	TECNICENTRO LLANTISUR	000-001-01-00016660	17091965005285	1000312954	14/08/18	41,956.52	6,293.48	48,250.00
244	PR-C0095	COIMEX	000-002-01-00012894	08019003248140	1000313338	14/08/18	64,000.00	9,600.00	73,600.00
245	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-001-01-00021076	17071984005643	1000313334	14/08/18	6,600.00	990.00	7,590.00
246	PR-C1564	CORTINAS BLUE INTERNATIONAL, S. DE R.L.	000-001-01-00002925	08019000503000	1000313332	14/08/18	2,954.96	443.24	3,398.20
247	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS	000-002-01-00001489	08019015798478	1000313329	14/08/18	21,541.55	3,231.23	24,772.78
248	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS	000-002-01-00001491	08019015798478	1000313328	14/08/18	7,931.65	1,189.75	9,121.40
249	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS	000-002-01-00001490	08019015798478	1000313326	14/08/18	13,329.95	1,999.49	15,329.44
250	PR-P1851	PROVEEDORA DE SERVICIOS MULTIPLES(PROSEM)	001-001-01-00000080	05069004506547	1000313324	14/08/18	1,625.00	243.75	1,868.75
251	AR-M0065	ERAZO DUBON MARTHA LIDIA	000-001-01-00004955	14161961001629	1000313322	14/08/18	15,000.00	2,250.00	17,250.00
252	PR-H0993	HEALTHCARE PRODUCTS CENTROAMERICA	000-001-01-00006602	08019002272161	1000313342	14/08/18	1,230.00	184.50	1,414.50

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
253	PR-P0363	PRODYLAB	002-001-01-00000142	05019999178773	1000313376	15/08/18	5,150.00	772.50	5,922.50
254	PR-P0363	PRODYLAB	002-001-01-00000143	05019999178773	1000313372	15/08/18	550.00	82.50	632.50
255	PR-P0363	PRODYLAB	002-001-01-00000144	05019999178773	1000313374	15/08/18	4,300.00	645.00	4,945.00
256	PR-R2321	RENDILLANTAS, S.A. DE C.V.	001-002-01-00015066	08019008165911	1000313395	15/08/18	9,592.00	1,438.80	11,030.80
257	PR-R2321	RENDILLANTAS, S.A. DE C.V.	001-001-01-00032874	08019008165911	1000313354	15/08/18	3,086.96	463.04	3,550.00
258	PR-A0006	AGENCIA MATAMOROS, S. DE R.L.	004-001-01-00028735	05019002064370	1000313348	15/08/18	5,475.00	821.25	6,296.25
259	PR-L1103	LIQUIMSA	000-001-01-00000661	08011968011447	1000313356	15/08/18	6,000.00	900.00	6,900.00
260	AR-E0130	CERNA SANTOS ERIC SAMUEL	000-001-01-00000014	15031984003754	1000313367	15/08/18	18,810.00	2,821.50	21,631.50
261	AR-E0130	CERNA SANTOS ERIC SAMUEL	000-001-01-00000015	15031984003754	1000313367	15/08/18	18,810.00	2,821.50	21,631.50
262	AR-E0130	CERNA SANTOS ERIC SAMUEL	000-001-01-00000016	15031984003754	1000313367	15/08/18	18,810.00	2,821.50	21,631.50
263	AR-E0130	CERNA SANTOS ERIC SAMUEL	000-001-01-00000017	15031984003754	1000313367	15/08/18	18,810.00	2,821.50	21,631.50
264	AR-E0130	CERNA SANTOS ERIC SAMUEL	000-001-01-00000018	15031984003754	1000313367	15/08/18	18,810.00	2,821.50	21,631.50
265	AR-E0130	CERNA SANTOS ERIC SAMUEL	000-001-01-00000019	15031984003754	1000313367	15/08/18	18,810.00	2,821.50	21,631.50
266	AR-E0130	CERNA SANTOS ERIC SAMUEL	000-001-01-00000020	15031984003754	1000313367	15/08/18	18,810.00	2,821.50	21,631.50
267	PR-C1627	COMERCIAL TECNICA INDUSTRIAL, S. DE R.L.	000-001-01-00000819	08019995383413	1000313382	15/08/18	192,936.00	28,940.40	221,876.40
268	PR-E2468	ESTILOS Y DETALLES	000-001-01-00001242	08019006048592	1000313388	15/08/18	16,400.00	2,460.00	18,860.00
269	PR-D2569	DE GUSTE	000-001-01-00000205	15031956003046	1000313391	15/08/18	3,090.00	463.50	3,553.50
270	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS	000-002-01-00003265	08019015798478	1000313392	15/08/18	1,538.30	230.75	1,769.05
271	PR-E0182	ESTACION DE SERVICIO TEXACO SUYAPA	002-001-01-00000333	14011976002071	1000313369	15/08/18	1,182.61	177.39	1,360.00
272	PR-E0769	OFISERVI, S. DE R.L.	000-001-01-00003061/3062	08019995341268	1000313352	15/08/18	52,510.00	7,876.50	60,386.50
273	PR-J2491	JIMENEZ MONCADA JOSE RAMON	000-001-01-00000332	08011963030349	1000313362	15/08/18	4,284.00	642.60	4,926.60
274	PR-J2491	JIMENEZ MONCADA JOSE RAMON	000-001-01-00000333	08011963030349	1000313362	15/08/18	80.00	12.00	92.00
275	PR-L0307	LUBRYLAV-CAR	000-001-01-00030476	08019001212333	1000313363	15/08/18	1,030.00	154.50	1,184.50
276	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00016609	04019015710453	1000313390	15/08/18	1,800.00	270.00	2,070.00
277	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00020547/20548	04019015710453	1000313355	15/08/18	10,290.00	1,543.50	11,833.50
278	PR-H0993	HEALTHCARE PRODUCTS CENTROAMERICA	000-001-01-00006524	08019002272161	1000313438	15/08/18	18,450.00	2,767.50	21,217.50
279	PR-P0363	PRODYLAB	002-001-01-00000543	05019999178773	1000313428	15/08/18	89,300.00	13,395.00	102,695.00
280	PR-R0397	REPRESENTACIONES HANDALS	000-001-01-00001766	08019011429420	1000313433	15/08/18	33,062.40	4,959.36	38,021.76

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
281	PR-D0135	DISTRIBUIDORA COMERCIAL, S.A.	000-001-01-00064846	08019002278310	1000313434	15/08/18	547.50	82.13	629.63
282	PR-B2257	BIOKIM, S.A. DE C.V.	000-001-01-00000188	08019013601450	1000313436	15/08/18	63,360.00	9,504.00	72,864.00
283	PR-P0699	PAPELERIA HONDURAS, S. DE R.L.	000-001-01-00020617	08019998391040	1000313396	15/08/18	1,440.00	216.00	1,656.00
284	PR-P0699	PAPELERIA HONDURAS, S. DE R.L.	000-001-01-00020618	08019998391040	1000313399	15/08/18	531.00	79.65	610.65
285	PR-C0577	CENTROMATIC, S.A.	000-001-01-00012252	08019995320455	1000313431	15/08/18	11,998.00	1,799.70	13,797.70
286	PR-A0711	ALFA COMERCIAL, S. DE R.L.	000-001-01-00025997	08019000232675	1000313410	15/08/18	30,873.00	4,630.95	35,503.95
287	PR-A0711	ALFA COMERCIAL, S. DE R.L.	000-001-01-00026491	08019000232675	1000313408	15/08/18	824.22	123.63	947.85
288	PR-C1627	COMERCIAL TECNICA INDUSTRIAL, S. DE R.L.	000-001-01-00000821	08019995383413	1000313400	15/08/18	12,930.00	1,939.50	14,869.50
289	PR-C1627	COMERCIAL TECNICA INDUSTRIAL, S. DE R.L.	000-001-01-00000820	08019995383413	1000313405	15/08/18	5,830.00	874.50	6,704.50
290	PR-A0629	ACCESORIOS PARA COMPUTADORAS Y OFICINAS	016-001-01-00090641	05019995108892	1000313440	15/08/18	288,435.00	43,265.25	331,700.25
291	PR-F1106	FORMULAS QUIMICAS, S. DE R.L.	000-001-01-00010167	08019995304450	1000313439	15/08/18	22,600.00	3,390.00	25,990.00
292	PR-P1851	PROVEEDORA DE SERVICIOS MULTIPLES(PROSEM)	001-001-01-00000061	05069004506547	1000313419	15/08/18	1,625.00	243.75	1,868.75
293	PR-S2223	SOLUCIONES GERENCIALES, S. DE R.L.	000-001-01-00000224	08019011428491	1000313368	15/08/18	18,900.00	2,835.00	21,735.00
294	PR-O1425	OFFICE SYSTEMS MILANO	001-004-01-00002296	05019002062863	1000313361	15/08/18	15,600.00	2,340.00	17,940.00
295	PR-O1425	OFFICE SYSTEMS MILANO	001-004-01-00002297	05019002062863	1000313360	15/08/18	33,150.00	4,972.50	38,122.50
296	PR-S2498	SSP ELECTRONICA	000-001-01-00000852	05019005462795	1000313364	15/08/18	31,107.00	4,666.05	35,773.05
297	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00019379	08019002276446	1000313371	15/08/18	9,500.00	1,425.00	10,925.00
298	PR-H2381	HN SERVICIOS, S.A.	002-001-01-00003045	08019014663531	1000313370	15/08/18	3,508.69	526.30	4,034.99
299	PR-P1914	PARVES, S. DE R.L. DE C.V.	000-001-01-00002007	08019002269785	1000313381	15/08/18	2,200.00	330.00	2,530.00
300	PR-P1914	PARVES, S. DE R.L. DE C.V.	000-001-01-00002008	08019002269785	1000313381	15/08/18	2,340.00	351.00	2,691.00
301	PR-A1569	AGENCIA ADUANERA GLAMAR MEJIA VALLE	000-001-01-00000575	08019004013805	1000313424	15/08/18	3,372.02	505.80	3,877.82
302	PR-I1844	IMVESA	000-023-01-00021755	05019000044706	1000313757	15/08/18	11,116.17	1,667.43	12,783.60
303	PR-I0262	IFHSA	000-002-01-00013690	08019003238199	1000313413	15/08/18	23,584.00	3,537.60	27,121.60
304	AR-O0129	ERAZO ORELLANA OMAR EVELIO	000-001-01-00000053	13131981007745	1000313409	15/08/18	20,000.00	3,000.00	23,000.00
305	PR-E0203	EXPRECO, S. DE R.L.	000-003-01-00011097	08019003256777	1000313496	16/08/18	144,604.86	21,690.73	166,295.59
306	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00005066	08019002282617	1000313499	16/08/18	10,812.66	1,621.90	12,434.56
307	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00005072	08019002282617	1000313506	16/08/18	5,093.25	763.99	5,857.24
308	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00005035	08019002282617	1000313509	16/08/18	8,371.66	1,255.75	9,627.41

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
309	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00005034	08019002282617	1000313517	16/08/18	7,039.73	1,055.96	8,095.69
310	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00049172	08019004467912	1000313558	16/08/18	5,190.88	778.63	5,969.51
311	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00049127	08019004467912	1000313560	16/08/18	1,611.89	241.78	1,853.67
312	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00049126	08019004467912	1000313559	16/08/18	2,393.67	359.05	2,752.72
313	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00049161	08019004467912	1000313556	16/08/18	2,393.69	359.05	2,752.74
314	PR-H0246	HONDUTEL	DSG-1554-2018	08019995285054	1000313604	16/08/18	18,618.60	2,792.79	21,411.39
315	PR-H0246	HONDUTEL	DSG-1556-2018	08019995285054	1000313608	16/08/18	1,683.82	252.57	1,936.39
316	PR-H0246	HONDUTEL	DSG-1557-2018	08019995285054	1000313609	16/08/18	3,538.27	530.74	4,069.01
317	PR-H0246	HONDUTEL	DSG-1559-2018	08019995285054	1000313611	16/08/18	25,404.60	3,810.69	29,215.29
318	AR-M0122	VELASQUEZ MIGUEL ANGEL	000-001-01-00000468	15011972011399	1000313498	16/08/18	72,000.00	10,800.00	82,800.00
319	AR-R0066	ARGUETA SABILLON RAMON ROSA	000-001-01-00000161	16191951001018	1000313500	16/08/18	10,500.00	1,575.00	12,075.00
320	AR-G0115	CAMPOS MENDOZA GABRIELA	000-001-01-00000007	08011980181932	1000313503	16/08/18	6,000.00	900.00	6,900.00
321	AR-G0115	CAMPOS MENDOZA GABRIELA	000-001-01-00000008	08011980181932	1000313503	16/08/18	6,000.00	900.00	6,900.00
322	AR-L0076	SUAZO MUÑOZ LILIA MARGARITA	000-001-01-00000056	08011952044883	1000313459	16/08/18	5,500.00	825.00	6,325.00
323	AR-L0076	SUAZO MUÑOZ LILIA MARGARITA	000-001-01-00000057	08011952044883	1000313527	16/08/18	5,500.00	825.00	6,325.00
324	AR-B0064	BANCO ATLANTIDA	000-001-01-00002139	05019002061137	1000313555	16/08/18	5,400.00	810.00	6,210.00
325	AR-B0064	BANCO ATLANTIDA	000-001-01-00002175	05019002061137	1000313557	16/08/18	5,400.00	810.00	6,210.00
326	AR-R0101	HERRERA SALOMON ROBERTO	000-001-01-00000023	01011939000782	1000313561	16/08/18	5,500.00	825.00	6,325.00
327	AR-M0094	VALLE DE HAWIT MARIA DEL CARMEN	000-001-01-00000082	05018012451859	1000313457	16/08/18	15,500.00	2,325.00	17,825.00
328	AR-C0083	MARQUEZ BENITEZ CATALINO	003-001-01-00006421	05101964006960	1000313458	16/08/18	12,644.50	1,896.68	14,541.18
329	AR-R0026	VASQUEZ REYNA ISABEL	000-001-01-00000304	06161949000261	1000313461	16/08/18	23,000.00	3,450.00	26,450.00
330	AR-I0060	GIRON IVAN	000-001-01-00000160	16011934001113	1000313483	16/08/18	8,000.00	1,200.00	9,200.00
331	AR-I0060	GIRON IVAN	000-001-01-00000153	16011934001113	1000313486	16/08/18	15,730.00	2,359.50	18,089.50
332	PR-D2298	DISTRIBUIDORA CUMMINS CENTROAMERICA HONDURAS	000-001-01-00027652	08019011442659	1000313473	16/08/18	21,184.07	3,177.61	24,361.68
333	PR-T2279	TALLER DE MECANICA EL PUENTE	000-001-01-00001058/1060	03191951001280	1000313477	16/08/18	47,680.00	7,152.00	54,832.00
334	PR-O1435	OSCAR'S MULTISERVICIOS	000-001-01-00000025/26	12171959000183	1000313495	16/08/18	30,340.00	4,551.00	34,891.00
335	PR-H2381	HN SERVICIOS, S.A.	002-001-01-00003050	08019014663531	1000313456	16/08/18	3,465.35	519.80	3,985.15
336	PR-Z2561	ZELAYA REFRIGERACION	000-001-01-00000510	08011981049475	1000313497	16/08/18	30,000.00	4,500.00	34,500.00

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
337	PR-P2604	PREMIUM COLOR	000-001-01-00000464	08011990032413	1000313492	16/08/18	7,400.00	1,110.00	8,510.00
338	PR-I2436	INVERSIONES ZT, S. DE R.L.	000-001-01-00001089	08019015709660	1000313501	16/08/18	7,520.00	1,128.00	8,648.00
339	PR-S2629	SERVICIOS DE COMIDAS SALUDABLES	000-001-01-00001707	08019014644246	1000313622	16/08/18	869.60	130.44	1,000.04
340	PR-G1509	GUTICIA, S. DE R.L.	000-002-01-00017885	08019995368402	1000313620	16/08/18	1,080.38	162.06	1,242.44
341	PR-G1509	GUTICIA, S. DE R.L.	000-002-01-00017941	08019995368402	1000313620	16/08/18	1,557.74	233.66	1,791.40
342	PR-G1509	GUTICIA, S. DE R.L.	000-002-01-00017952	08019995368402	1000313620	16/08/18	3,926.96	589.04	4,516.00
343	PR-S0442	SUMINISTROS TECNICOS, S.A. DE C.V.	000-001-01-00028734	08019000234479	1000313602	16/08/18	239,240.47	35,886.07	275,126.54
344	PR-S2472	SIMAS	000-001-01-00003132	08011975084912	1000313475	16/08/18	1,800.00	270.00	2,070.00
345	PR-D0140	DISPROA, S. DE R.L.	000-001-01-00520344	08019995290621	1000313583	16/08/18	3,480.00	522.00	4,002.00
346	PR-C0577	CENTROMATIC, S.A.	000-001-01-00012287	08019995320455	1000313581	16/08/18	8,396.00	1,259.40	9,655.40
347	PR-A0629	ACCESORIOS PARA COMPUTADORAS Y OFICINAS	016-001-01-00091055	05019995108892	1000313594	16/08/18	34,778.25	5,216.74	39,994.99
348	PR-D2389	DISTRIBUCIONES VALENCIA	000-001-01-00008113	08011986138652	1000313587	16/08/18	8,443.88	1,266.58	9,710.46
349	PR-D2389	DISTRIBUCIONES VALENCIA	000-001-01-00007908	08011986138652	1000313584	16/08/18	32,336.40	4,850.46	37,186.86
350	PR-A0036	AUTOEXCEL, S.A. DE C.V.	010-001-01-00055483	08019002281440	1000313656	17/08/18	11,731.53	1,759.73	13,491.26
351	PR-A0036	AUTOEXCEL, S.A. DE C.V.	010-001-01-00055268	08019002281440	1000313658	17/08/18	19,927.48	2,989.12	22,916.60
352	PR-A0036	AUTOEXCEL, S.A. DE C.V.	018-001-01-00004571	08019002281440	1000313659	17/08/18	10,572.05	1,585.81	12,157.86
353	PR-A0036	AUTOEXCEL, S.A. DE C.V.	004-001-01-00063629	08019002281440	1000313660	17/08/18	11,631.70	1,744.76	13,376.46
354	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001761	08019002282617	1000313663	17/08/18	15,835.80	2,375.37	18,211.17
355	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001756	08019002282617	1000313664	17/08/18	8,022.51	1,203.38	9,225.89
356	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00008019	08019002282617	1000313666	17/08/18	5,354.88	803.23	6,158.11
357	PR-E0912	ECONO RENT A CAR	000-006-01-00025018	08019002265835	1000313646	17/08/18	155,738.20	23,360.73	179,098.93
358	PR-E0912	ECONO RENT A CAR	000-006-01-00026915	08019002265835	1000313644	17/08/18	162,952.17	24,442.83	187,395.00
359	PR-E0912	ECONO RENT A CAR	000-006-01-00025714	08019002265835	1000313642	17/08/18	162,615.22	24,392.28	187,007.50
360	PR-E0912	ECONO RENT A CAR	000-006-01-00026145	08019002265835	1000313648	17/08/18	157,695.65	23,654.35	181,350.00
361	PR-E0912	ECONO RENT A CAR	000-006-01-00026895	08019002265835	1000313650	17/08/18	1,543.65	231.55	1,775.20
362	PR-E0912	ECONO RENT A CAR	000-006-01-00026861	08019002265835	1000313653	17/08/18	4,503.65	675.55	5,179.20
363	PR-E0912	ECONO RENT A CAR	000-006-01-00026860	08019002265835	1000313655	17/08/18	2,603.65	390.55	2,994.20
364	PR-L2006	LA NUEVA SURTIDORA	000-002-01-00000032	02041958000280	1000313708	17/08/18	1,356.47	203.47	1,559.94

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
365	PR-H2381	HN SERVICIOS, S.A.	000-001-01-00010262	08019014663531	1000313719	17/08/18	5,224.38	783.66	6,008.04
366	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-002-01-00000850	17071984005643	1000313720	17/08/18	3,217.39	482.61	3,700.00
367	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-002-01-00000853	17071984005643	1000313720	17/08/18	11,826.12	1,773.92	13,600.04
368	PR-I0269	INDUSTRIAS PANAVISION, S.A. DE C.V.	000-003-01-00033101	05019995136860	1000313718	17/08/18	2,312.17	346.83	2,659.00
369	PR-D0999	DIARSE, S. DE R.L. DE C.V.	000-001-01-00001644	05019995144742	1000313716	17/08/18	2,650.00	397.50	3,047.50
370	PR-R2321	RENDILLANTAS, S.A. DE C.V.	001-002-01-00014728	08019008165911	1000313715	17/08/18	9,000.00	1,350.00	10,350.00
371	PR-R2321	RENDILLANTAS, S.A. DE C.V.	001-002-01-00012111	08019008165911	1000313713	17/08/18	37,188.00	5,578.20	42,766.20
372	PR-A2280	AUREMA HONDURAS, S.A. DE C.V.	000-001-01-00153631	05019012449540	1000313712	17/08/18	11,784.35	1,767.65	13,552.00
373	PR-A2280	AUREMA HONDURAS, S.A. DE C.V.	000-001-01-00153602	05019012449540	1000313711	17/08/18	2,447.83	367.17	2,815.00
374	PR-C2401	CORPORACION CARIBE	000-001-01-00000762	08901983001341	1000313723	17/08/18	3,450.00	517.50	3,967.50
375	PR-R2387	CERVANTES RAMON ANTONIO	000-001-01-00000415	.01011963001729	1000313725	17/08/18	32,921.00	4,938.15	37,859.15
376	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00008028	08019002282617	1000313702	17/08/18	15,282.73	2,292.41	17,575.14
377	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00008096	08019002282617	1000313705	17/08/18	4,592.05	688.81	5,280.86
378	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00008061	08019002282617	1000313724	17/08/18	4,592.05	688.81	5,280.86
379	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001772	08019002282617	1000313734	17/08/18	8,767.36	1,315.10	10,082.46
380	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001751	08019002282617	1000313732	17/08/18	16,353.35	2,453.00	18,806.35
381	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00005185	08019002282617	1000313758	20/08/18	4,010.59	601.59	4,612.18
382	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00005180	08019002282617	1000313760	20/08/18	6,504.35	975.65	7,480.00
383	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00005076	08019002282617	1000313761	20/08/18	2,051.39	307.71	2,359.10
384	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001780	08019002282617	1000313755	20/08/18	10,504.20	1,575.63	12,079.83
385	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001779	08019002282617	1000313759	20/08/18	7,708.49	1,156.27	8,864.76
386	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00008149	08019002282617	1000313756	20/08/18	10,413.15	1,561.97	11,975.12
387	PR-I2262	INSUMOS HOSPITALARIOS, S. DE R.L.	000-001-01-00005105	08019010284133	1000313788	20/08/18	3,600.00	540.00	4,140.00
388	PR-I2262	INSUMOS HOSPITALARIOS, S. DE R.L.	000-001-01-00005106	08019010284133	1000313790	20/08/18	207,200.00	31,080.00	238,280.00
389	PR-C0112	CONFECCIONES FRAGALE	000-001-01-00000763	08019003256825	1000313796	20/08/18	4,500.00	675.00	5,175.00
390	PR-C0112	CONFECCIONES FRAGALE	000-001-01-00000776	08019003256825	1000313794	20/08/18	52,750.00	7,912.50	60,662.50
391	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00019846	04019015710453	1000313785	20/08/18	950.00	142.50	1,092.50
392	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00019848	04019015710453	1000313784	20/08/18	2,510.00	376.50	2,886.50

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
393	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00016562	04019015710453	1000313798	20/08/18	4,200.00	630.00	4,830.00
394	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00020542	04019015710453	1000313786	20/08/18	13,000.00	1,950.00	14,950.00
395	PR-A2280	AUREMA HONDURAS, S.A. DE C.V.	000-001-01-00153601	05019012449540	1000313762	20/08/18	10,022.61	1,503.39	11,526.00
396	PR-N2553	NIPRO MEDICAL CORPORATION	000-001-01-00006773	08019007507626	1000313787	20/08/18	19,200.00	2,880.00	22,080.00
397	PR-L1103	LIQUIMSA	000-001-01-00000670	08011968011447	1000313800	20/08/18	23,000.00	3,450.00	26,450.00
398	PR-R2321	RENDILLANTAS, S.A. DE C.V.	000-001-01-00030659	08019008165911	1000313781	20/08/18	9,913.05	1,486.96	11,400.01
399	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00019385	08019002276446	1000313801	20/08/18	11,500.00	1,725.00	13,225.00
400	PR-E0912	ECONO RENT A CAR	000-006-01-00025359	08019002265835	1000313815	20/08/18	7,125.22	1,068.78	8,194.00
401	PR-E0912	ECONO RENT A CAR	000-006-01-00025672	08019002265835	1000313818	20/08/18	7,125.22	1,068.78	8,194.00
402	PR-E0912	ECONO RENT A CAR	000-006-01-00025691	08019002265835	1000313819	20/08/18	1,466.96	220.04	1,687.00
403	PR-E0912	ECONO RENT A CAR	000-006-01-00025693	08019002265835	1000313820	20/08/18	1,466.96	220.04	1,687.00
404	PR-E0912	ECONO RENT A CAR	000-006-01-00025694	08019002265835	1000313821	20/08/18	2,011.82	301.77	2,313.59
405	PR-E0912	ECONO RENT A CAR	000-006-01-00025692	08019002265835	1000313833	20/08/18	2,011.82	301.77	2,313.59
406	PR-E0912	ECONO RENT A CAR	000-006-01-00025414	08019002265835	1000313837	20/08/18	9,975.30	1,496.30	11,471.60
407	PR-E0912	ECONO RENT A CAR	000-006-01-00025902	08019002265835	1000313822	20/08/18	8,571.55	1,285.73	9,857.28
408	PR-E0912	ECONO RENT A CAR	000-006-01-00025915	08019002265835	1000313823	20/08/18	2,016.83	302.52	2,319.35
409	PR-E0912	ECONO RENT A CAR	000-006-01-00025873	08019002265835	1000313825	20/08/18	3,277.35	491.60	3,768.95
410	PR-E0912	ECONO RENT A CAR	000-006-01-00025877	08019002265835	1000313831	20/08/18	3,025.25	453.79	3,479.04
411	PR-E0912	ECONO RENT A CAR	000-006-01-00025872	08019002265835	1000313826	20/08/18	3,277.35	491.60	3,768.95
412	PR-E0912	ECONO RENT A CAR	000-006-01-00026159	08019002265835	1000313829	20/08/18	157,695.65	23,654.35	181,350.00
413	PR-E0912	ECONO RENT A CAR	000-006-01-00024861	08019002265835	1000313834	20/08/18	3,425.22	513.78	3,939.00
414	PR-E0912	ECONO RENT A CAR	000-006-01-00024851	08019002265835	1000313836	20/08/18	5,641.04	846.16	6,487.20
415	PR-E0912	ECONO RENT A CAR	000-006-01-00025060	08019002265835	1000313817	20/08/18	12,791.37	1,918.71	14,710.08
416	PR-E0912	ECONO RENT A CAR	000-006-01-00025038	08019002265835	1000313827	20/08/18	129,782.61	19,467.39	149,250.00
417	PR-E0912	ECONO RENT A CAR	000-006-01-00026914	08019002265835	1000313830	20/08/18	162,952.17	24,442.83	187,395.00
418	PR-E0912	ECONO RENT A CAR	000-006-01-00025919	08019002265835	1000313824	20/08/18	2,016.83	302.52	2,319.35
419	PR-E0912	ECONO RENT A CAR	000-006-01-00025171	08019002265835	1000313840	20/08/18	26,043.48	3,906.52	29,950.00
420	PR-E0912	ECONO RENT A CAR	000-006-01-00025676	08019002265835	1000313854	20/08/18	94,304.34	14,145.65	108,449.99

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
421	PR-E0912	ECONO RENT A CAR	000-006-01-00025341	08019002265835	1000313857	20/08/18	12,909.22	1,936.38	14,845.60
422	PR-E0912	ECONO RENT A CAR	000-006-01-00025893	08019002265835	1000313853	20/08/18	31,513.04	4,726.96	36,240.00
423	PR-E0912	ECONO RENT A CAR	000-006-01-00025876	08019002265835	1000313858	20/08/18	2,205.91	330.89	2,536.80
424	PR-E0912	ECONO RENT A CAR	000-006-01-00024965	08019002265835	1000313851	20/08/18	36,293.47	5,444.02	41,737.49
425	PR-E0912	ECONO RENT A CAR	000-006-01-00024075	08019002265835	1000313856	20/08/18	5,629.22	844.38	6,473.60
426	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00049904	08019004467912	1000313863	20/08/18	2,364.85	354.73	2,719.58
427	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00049950	08019004467912	1000313862	20/08/18	3,313.59	497.04	3,810.63
428	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00049786	08019004467912	1000313861	20/08/18	13,646.15	2,046.92	15,693.07
429	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00049978	08019004467912	1000313864	20/08/18	3,278.42	491.76	3,770.18
430	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00049952	08019004467912	1000313865	20/08/18	2,393.50	359.03	2,752.53
431	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00050156	08019004467912	1000313867	20/08/18	13,963.28	2,094.49	16,057.77
432	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00049942	08019004467912	1000313870	20/08/18	4,274.01	641.10	4,915.11
433	PR-E2333	EMBOTELLADORA DE SULA, S.A.	003-057-01-00014359	05019995000152	1000313797	20/08/18	78.26	11.74	90.00
434	PR-E2333	EMBOTELLADORA DE SULA, S.A.	003-057-01-00014449	05019995000152	1000313797	20/08/18	78.26	11.74	90.00
435	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00049171	08019004467912	1000313878	20/08/18	3,223.73	483.56	3,707.29
436	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00016612	04019015710453	1000313877	20/08/18	1,950.00	292.50	2,242.50
437	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00006545	08019002282617	1000313793	20/08/18	16,423.46	2,463.52	18,886.98
438	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00005144	08019002282617	1000313770	20/08/18	9,927.85	1,489.18	11,417.03
439	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00005136	08019002282617	1000313768	20/08/18	5,106.65	766.00	5,872.65
440	PR-C2602	CORPORACION FLORES, S.A.	008-001-01-00001712	08019002282617	1000313789	20/08/18	15,106.24	2,265.94	17,372.18
441	PR-C2602	CORPORACION FLORES, S.A.	008-001-01-00001685	08019002282617	1000313791	20/08/18	9,816.59	1,472.49	11,289.08
442	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001773	08019002282617	1000313795	20/08/18	7,105.50	1,065.83	8,171.33
443	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00049132	08019004467912	1000313842	20/08/18	3,902.62	585.39	4,488.01
444	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00049120	08019004467912	1000313839	20/08/18	6,004.55	900.68	6,905.23
445	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00049133	08019004467912	1000313835	20/08/18	4,030.86	604.63	4,635.49
446	PR-A0036	AUTOEXCEL, S.A. DE C.V.	010-001-01-00055831	08019002281440	1000313844	20/08/18	4,120.80	618.12	4,738.92
447	PR-A0036	AUTOEXCEL, S.A. DE C.V.	010-001-01-00055511	08019002281440	1000313832	20/08/18	7,230.88	1,084.63	8,315.51
448	PR-E0912	ECONO RENT A CAR	000-006-01-00024073	08019002265835	1000313799	20/08/18	5,629.22	844.38	6,473.60

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RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
449	PR-E0912	ECONO RENT A CAR	000-006-01-00024076	08019002265835	1000313803	20/08/18	5,629.22	844.38	6,473.60
450	PR-E0912	ECONO RENT A CAR	000-006-01-00024093	08019002265835	1000313802	20/08/18	7,036.52	1,055.48	8,092.00
451	PR-E0912	ECONO RENT A CAR	000-006-01-00024168	08019002265835	1000313849	20/08/18	3,932.17	589.83	4,522.00
452	PR-E0912	ECONO RENT A CAR	000-006-01-00024167	08019002265835	1000313850	20/08/18	1,407.30	211.10	1,618.40
453	PR-E0912	ECONO RENT A CAR	000-006-01-00024174	08019002265835	1000313811	20/08/18	7,284.87	1,092.73	8,377.60
454	PR-E0912	ECONO RENT A CAR	000-006-01-00024862	08019002265835	1000313806	20/08/18	3,694.83	554.22	4,249.05
455	PR-E0912	ECONO RENT A CAR	000-006-01-00025938	08019002265835	1000313805	20/08/18	2,016.82	302.52	2,319.34
456	PR-E0912	ECONO RENT A CAR	000-006-01-00023821	08019002265835	1000313804	20/08/18	2,814.61	422.19	3,236.80
457	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS	000-001-01-00001390	08019015798478	1000313885	20/08/18	3,794.00	569.10	4,363.10
458	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS	000-002-01-00003499	08019015798478	1000313887	20/08/18	15,345.99	2,301.90	17,647.89
459	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS	000-002-01-00003453	08019015798478	1000313888	20/08/18	6,506.40	975.96	7,482.36
460	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS	000-002-01-00003497	08019015798478	1000313888	20/08/18	16,816.01	2,522.40	19,338.41
461	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS	000-002-01-00003498	08019015798478	1000313888	20/08/18	9,823.81	1,473.57	11,297.38
462	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS	000-001-01-00001238	08019015798478	1000313889	20/08/18	12,253.72	1,838.06	14,091.78
463	PR-L0307	LUBRYLAV-CAR	000-001-01-00030411	08019001212333	1000313890	20/08/18	2,560.00	384.00	2,944.00
464	PR-L0307	LUBRYLAV-CAR	000-002-01-00031076	08019001212333	1000313892	20/08/18	1,800.00	270.00	2,070.00
465	PR-S2563	SANTOS AUTOMOTRIZ	000-001-01-00001797	05011961008087	1000313886	20/08/18	43,374.00	6,506.10	49,880.10
466	PR-C0589	CASTRO Y CHAPA, S. DE R.L. DE C.V.	000-001-01-00013530	08019002272780	1000313894	20/08/18	2,800.00	420.00	3,220.00
467	PR-C0589	CASTRO Y CHAPA, S. DE R.L. DE C.V.	000-001-01-00013531	08019002272780	1000313896	20/08/18	2,800.00	420.00	3,220.00
468	PR-C0589	CASTRO Y CHAPA, S. DE R.L. DE C.V.	000-001-01-00013324	08019002272780	1000313898	20/08/18	2,150.00	322.50	2,472.50
469	PR-C0589	CASTRO Y CHAPA, S. DE R.L. DE C.V.	000-001-01-00013368	08019002272780	1000313898	20/08/18	2,800.00	420.00	3,220.00
470	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00019378	08019002276446	1000313899	20/08/18	2,500.00	375.00	2,875.00
471	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00019383	08019002276446	1000313902	20/08/18	6,500.00	975.00	7,475.00
472	AR-L0080	VELASQUEZ AGUILAR LUIS	000-001-01-00000208	08031969003069	1000313860	20/08/18	6,000.00	900.00	6,900.00
473	AR-L0061	RODRIGUEZ ATILIANO (INHCASA)	000-002-01-00001084	08019995375200	1000313868	20/08/18	132,850.00	19,927.50	152,777.50
474	AR-I0112	WARREN BODDEN IVY RACBOUN	000-001-01-00001220	11011939000030	1000313875	20/08/18	35,000.00	5,250.00	40,250.00
475	AR-S0092	PINEDA SERRANO SUYAPA ALEJANDRINA	000-001-01-00000330	13011964000640	1000313879	20/08/18	15,080.00	2,262.00	17,342.00
476	AR-I0125	INMOBILIARIA SAN JUAN, S.A.	000-001-01-00000252	08019002263045	1000313881	20/08/18	94,428.00	14,164.20	108,592.20

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
477	PR-A2280	AUREMA HONDURAS, S.A. DE C.V.	000-001-01-00153626	05019012449540	1000313908	20/08/18	3,201.74	480.26	3,682.00
478	PR-A2280	AUREMA HONDURAS, S.A. DE C.V.	000-001-01-00153653	05019012449540	1000313906	20/08/18	6,771.27	1,015.69	7,786.96
479	PR-A2280	AUREMA HONDURAS, S.A. DE C.V.	000-001-01-00153690	05019012449540	1000313904	20/08/18	6,011.27	901.69	6,912.96
480	PR-I0269	INDUSTRIAS PANAVISION, S.A. DE C.V.	000-003-01-00033090	05019995136860	1000313912	20/08/18	22,536.00	3,380.40	25,916.40
481	PR-C2560	CENTRO ESPECIALIZADO ZUNIGA	000-001-01-00001752/1753	05011974055890	1000313913	20/08/18	55,907.10	8,386.07	64,293.17
482	PR-D0147	DITRAUTO	000-001-01-00003123	16141959002433	1000313915	20/08/18	5,652.17	847.83	6,500.00
483	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00019380	08019002276446	1000313916	20/08/18	19,500.00	2,925.00	22,425.00
484	PR-S1551	SOLUCION LITOGRAFICAS	000-001-01-00002862	08011971000588	1000313919	20/08/18	29,485.00	4,422.75	33,907.75
485	PR-P0699	PAPELERIA HONDURAS, S. DE R.L.	000-001-01-00020933	08019998391040	1000313922	20/08/18	38,939.00	5,840.85	44,779.85
486	PR-P1914	PARVES, S. DE R.L. DE C.V.	000-001-01-00002068	08019002269785	1000313769	20/08/18	29,950.00	4,492.50	34,442.50
487	PR-P1914	PARVES, S. DE R.L. DE C.V.	000-001-01-00002064/2065	08019002269785	1000313769	20/08/18	17,720.00	2,658.00	20,378.00
488	PR-E0912	ECONO RENT A CAR	000-006-01-00023940	08019002265835	1000313911	20/08/18	8,443.82	1,266.57	9,710.39
489	PR-E0912	ECONO RENT A CAR	000-006-01-00024171	08019002265835	1000313900	20/08/18	3,642.42	546.36	4,188.78
490	PR-E0912	ECONO RENT A CAR	000-006-01-00024299	08019002265835	1000313914	20/08/18	5,910.65	886.60	6,797.25
491	PR-E0912	ECONO RENT A CAR	000-006-01-00024254	08019002265835	1000313903	20/08/18	6,553.57	983.04	7,536.61
492	PR-E0912	ECONO RENT A CAR	000-006-01-00025347	08019002265835	1000313897	20/08/18	7,125.22	1,068.78	8,194.00
493	PR-E0912	ECONO RENT A CAR	000-006-01-00025507	08019002265835	1000313917	20/08/18	36,673.91	5,501.09	42,175.00
494	PR-E0912	ECONO RENT A CAR	000-006-01-00025312	08019002265835	1000313923	20/08/18	31,369.53	4,705.43	36,074.96
495	PR-E0912	ECONO RENT A CAR	000-006-01-00025737	08019002265835	1000313893	20/08/18	5,539.41	830.91	6,370.32
496	PR-E0912	ECONO RENT A CAR	000-006-01-00024799	08019002265835	1000313907	20/08/18	10,950.26	1,642.54	12,592.80
497	PR-E0912	ECONO RENT A CAR	000-006-01-00024797	08019002265835	1000313905	20/08/18	10,950.26	1,642.54	12,592.80
498	PR-E0912	ECONO RENT A CAR	000-006-01-00025118	08019002265835	1000313921	20/08/18	52,086.96	7,813.04	59,900.00
499	PR-E0912	ECONO RENT A CAR	000-006-01-00025061	08019002265835	1000313925	20/08/18	36,339.13	5,450.87	41,790.00
500	PR-E0912	ECONO RENT A CAR	000-006-01-00025944	08019002265835	1000313961	21/08/18	10,000.14	1,500.02	11,500.16
501	PR-E0912	ECONO RENT A CAR	000-006-01-00025939	08019002265835	1000313974	21/08/18	8,571.55	1,285.73	9,857.28
502	PR-E0912	ECONO RENT A CAR	000-006-01-00025942	08019002265835	1000313969	21/08/18	10,000.14	1,500.02	11,500.16
503	PR-E0912	ECONO RENT A CAR	000-006-01-00025646	08019002265835	1000313957	21/08/18	83,826.08	12,573.91	96,399.99
504	PR-E0912	ECONO RENT A CAR	000-006-01-00025571	08019002265835	1000313979	21/08/18	8,550.26	1,282.54	9,832.80

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AGOSTO AÑO 2018
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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
505	PR-E0912	ECONO RENT A CAR	000-006-01-00025366	08019002265835	1000313985	21/08/18	7,125.22	1,068.78	8,194.00
506	PR-E0912	ECONO RENT A CAR	000-006-01-00025364	08019002265835	1000313990	21/08/18	5,700.18	855.03	6,555.21
507	PR-E0912	ECONO RENT A CAR	000-006-01-00025303	08019002265835	1000313994	21/08/18	9,201.74	1,380.26	10,582.00
508	PR-E0912	ECONO RENT A CAR	000-006-01-00026158	08019002265835	1000313998	21/08/18	31,539.13	4,730.87	36,270.00
509	PR-E0912	ECONO RENT A CAR	000-006-01-00025897	08019002265835	1000313999	21/08/18	6,554.71	983.21	7,537.92
510	PR-E0912	ECONO RENT A CAR	000-006-01-00023574	08019002265835	1000313995	21/08/18	7,517.39	1,127.61	8,645.00
511	PR-E0912	ECONO RENT A CAR	000-006-01-00042467	08019002265835	1000313983	21/08/18	5,641.04	846.16	6,487.20
512	PR-E0912	ECONO RENT A CAR	000-006-01-00024842	08019002265835	1000313953	21/08/18	25,923.91	3,888.59	29,812.50
513	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS	000-002-01-00003496	08019015798478	1000314016	21/08/18	1,900.00	285.00	2,185.00
514	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS	000-001-01-00001325	08019015798478	1000314003	21/08/18	9,202.28	1,380.34	10,582.62
515	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003649	08019003239653	1000314019	21/08/18	1,890.00	283.50	2,173.50
516	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003659	08019003239653	1000314019	21/08/18	1,530.00	229.50	1,759.50
517	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003565	08019003239653	1000314015	21/08/18	13,730.00	2,059.50	15,789.50
518	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003602	08019003239653	1000314015	21/08/18	1,440.00	216.00	1,656.00
519	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003670	08019003239653	1000314014	21/08/18	2,910.00	436.50	3,346.50
520	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003748	08019003239653	1000314014	21/08/18	5,210.00	781.50	5,991.50
521	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003750	08019003239653	1000314014	21/08/18	1,110.00	166.50	1,276.50
522	PR-N2317	N.G. FRENOS LUBRICACION	000-001-01-00010638	08011963065112	1000314013	21/08/18	1,990.00	298.50	2,288.50
523	PR-N2317	N.G. FRENOS LUBRICACION	000-001-01-00010248	08011963065112	1000314012	21/08/18	8,070.00	1,210.50	9,280.50
524	PR-N2317	N.G. FRENOS LUBRICACION	000-001-01-00009929	08011963065112	1000314010	21/08/18	2,750.00	412.50	3,162.50
525	PR-L0307	LUBRYLAV-CAR	000-001-01-00031732	08019001212333	1000314018	21/08/18	4,560.00	684.00	5,244.00
526	PR-L1103	LIQUIMSA	000-001-01-00000669	08011968011447	1000314006	21/08/18	30,000.00	4,500.00	34,500.00
527	PR-S2635	SISTEMAS INTEGRALES Y MAS	000-001-01-00003169	08011975084912	1000314017	21/08/18	20,050.00	3,007.50	23,057.50
528	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-002-01-00000845	17071984005643	1000314033	21/08/18	3,565.22	534.78	4,100.00
529	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-002-01-00000851	17071984005643	1000314033	21/08/18	3,217.39	482.61	3,700.00
530	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-002-01-00000858	17071984005643	1000314033	21/08/18	11,130.44	1,669.57	12,800.01
531	PR-E0912	ECONO RENT A CAR	000-006-01-00026153	08019002265835	1000314084	21/08/18	5,719.10	857.87	6,576.97
532	PR-E0912	ECONO RENT A CAR	000-006-01-00026152	08019002265835	1000314082	21/08/18	5,719.10	857.87	6,576.97

MINISTERIO PÚBLICO
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RETENCIONES DEL IMPUESTO SOBRE VENTAS (15%)
AGOSTO AÑO 2018
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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
533	PR-E0912	ECONO RENT A CAR	000-006-01-00026128	08019002265835	1000314074	21/08/18	5,719.10	857.87	6,576.97
534	PR-E0912	ECONO RENT A CAR	000-006-01-00026130	08019002265835	1000314076	21/08/18	5,719.10	857.87	6,576.97
535	PR-E0912	ECONO RENT A CAR	000-006-01-00026129	08019002265835	1000314078	21/08/18	5,719.10	857.87	6,576.97
536	PR-E0912	ECONO RENT A CAR	000-006-01-00026142	08019002265835	1000314079	21/08/18	5,719.10	857.87	6,576.97
537	PR-E0912	ECONO RENT A CAR	000-006-01-00026154	08019002265835	1000314081	21/08/18	5,719.10	857.87	6,576.97
538	PR-E0912	ECONO RENT A CAR	000-006-01-00026143	08019002265835	1000314053	21/08/18	7,148.87	1,072.33	8,221.20
539	PR-E0912	ECONO RENT A CAR	000-006-01-00026124	08019002265835	1000314055	21/08/18	5,719.10	857.87	6,576.97
540	PR-E0912	ECONO RENT A CAR	000-006-01-00026125	08019002265835	1000314057	21/08/18	5,719.10	857.87	6,576.97
541	PR-E0912	ECONO RENT A CAR	000-006-01-00026126	08019002265835	1000314059	21/08/18	5,719.10	857.87	6,576.97
542	PR-E0912	ECONO RENT A CAR	000-006-01-00026127	08019002265835	1000314062	21/08/18	5,719.10	857.87	6,576.97
543	PR-E0912	ECONO RENT A CAR	000-006-01-00026796	08019002265835	1000314051	21/08/18	2,020.17	303.03	2,323.20
544	PR-E0912	ECONO RENT A CAR	000-006-01-00026790	08019002265835	1000314040	21/08/18	2,188.52	328.28	2,516.80
545	PR-E0912	ECONO RENT A CAR	000-006-01-00026791	08019002265835	1000314041	21/08/18	2,525.22	378.78	2,904.00
546	PR-E0912	ECONO RENT A CAR	000-006-01-00026792	08019002265835	1000314042	21/08/18	2,020.17	303.03	2,323.20
547	PR-E0912	ECONO RENT A CAR	000-006-01-00026793	08019002265835	1000314045	21/08/18	1,767.65	265.15	2,032.80
548	PR-E0912	ECONO RENT A CAR	000-006-01-00026794	08019002265835	1000314046	21/08/18	2,188.52	328.28	2,516.80
549	PR-E0912	ECONO RENT A CAR	000-006-01-00026795	08019002265835	1000314049	21/08/18	2,020.17	303.03	2,323.20
550	PR-E0912	ECONO RENT A CAR	000-006-01-00026062	08019002265835	1000314098	21/08/18	4,037.01	605.55	4,642.56
551	PR-E0912	ECONO RENT A CAR	000-006-01-00026064	08019002265835	1000314094	21/08/18	4,373.42	656.01	5,029.43
552	PR-E0912	ECONO RENT A CAR	000-006-01-00026061	08019002265835	1000314090	21/08/18	5,719.10	857.87	6,576.97
553	PR-E0912	ECONO RENT A CAR	000-006-01-00026063	08019002265835	1000314100	21/08/18	7,401.18	1,110.18	8,511.36
554	PR-E0912	ECONO RENT A CAR	000-006-01-00026101	08019002265835	1000314085	21/08/18	9,987.39	1,498.11	11,485.50
555	PR-E0912	ECONO RENT A CAR	000-006-01-00026802	08019002265835	1000314050	21/08/18	4,292.87	643.93	4,936.80
556	PR-E0912	ECONO RENT A CAR	000-006-01-00026161	08019002265835	1000314089	21/08/18	8,578.64	1,286.80	9,865.44
557	PR-E0912	ECONO RENT A CAR	000-006-01-00026157	08019002265835	1000314092	21/08/18	8,578.64	1,286.80	9,865.44
558	PR-E0912	ECONO RENT A CAR	000-006-01-00025975	08019002265835	1000314116	21/08/18	2,016.82	302.52	2,319.34
559	PR-E0912	ECONO RENT A CAR	000-006-01-00026269	08019002265835	1000314102	21/08/18	2,859.55	428.93	3,288.48
560	PR-E0912	ECONO RENT A CAR	000-006-01-00026372	08019002265835	1000314118	21/08/18	15,782.61	2,367.39	18,150.00

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
561	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00005233	08019002282617	1000314071	21/08/18	7,307.45	1,096.12	8,403.57
562	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001809	08019002282617	1000314080	21/08/18	10,856.55	1,628.48	12,485.03
563	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001815	08019002282617	1000314073	21/08/18	9,702.85	1,455.43	11,158.28
564	PR-C2602	CORPORACION FLORES, S.A.	004-003-01-00002189	08019002282617	1000314060	21/08/18	20,306.42	3,045.96	23,352.38
565	PR-C2602	CORPORACION FLORES, S.A.	004-003-01-00002188	08019002282617	1000314056	21/08/18	11,876.81	1,781.52	13,658.33
566	PR-C2602	CORPORACION FLORES, S.A.	004-003-01-00002149	08019002282617	1000314052	21/08/18	16,992.72	2,548.91	19,541.63
567	PR-C2602	CORPORACION FLORES, S.A.	003-005-01-00002269	08019002282617	1000314048	21/08/18	11,201.80	1,680.27	12,882.07
568	PR-A0036	AUTOEXCEL, S.A. DE C.V.	004-001-01-00063999	08019002281440	1000314044	21/08/18	3,423.78	513.57	3,937.35
569	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003656	08019003239653	1000314095	21/08/18	1,740.00	261.00	2,001.00
570	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003657	08019003239653	1000314095	21/08/18	1,940.00	291.00	2,231.00
571	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003645	08019003239653	1000314093	21/08/18	1,060.00	159.00	1,219.00
572	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003648	08019003239653	1000314093	21/08/18	2,610.00	391.50	3,001.50
573	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003672	08019003239653	1000314063	21/08/18	9,200.00	1,380.00	10,580.00
574	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003679	08019003239653	1000314063	21/08/18	1,110.00	166.50	1,276.50
575	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003770	08019003239653	1000314061	21/08/18	15,900.00	2,385.00	18,285.00
576	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003771	08019003239653	1000314061	21/08/18	2,490.00	373.50	2,863.50
577	PR-L0307	LUBRYLAV-CAR	000-001-01-00031910	08019001212333	1000314115	21/08/18	6,300.00	945.00	7,245.00
578	PR-L0307	LUBRYLAV-CAR	000-001-01-00031911	08019001212333	1000314115	21/08/18	10,400.00	1,560.00	11,960.00
579	PR-C2614	CAR PROTECTION FORMULA UNO, S. DE R.L.	000-001-01-00005142	08019005477212	1000314119	21/08/18	2,840.00	426.00	3,266.00
580	PR-C2614	CAR PROTECTION FORMULA UNO, S. DE R.L.	000-001-01-00005143	08019005477212	1000314119	21/08/18	8,650.00	1,297.50	9,947.50
581	PR-C2614	CAR PROTECTION FORMULA UNO, S. DE R.L.	000-001-01-00005144	08019005477212	1000314119	21/08/18	2,120.00	318.00	2,438.00
582	PR-C2614	CAR PROTECTION FORMULA UNO, S. DE R.L.	000-001-01-00005145	08019005477212	1000314119	21/08/18	19,440.00	2,916.00	22,356.00
583	PR-Y0483	YUDE CANAHUATI, S.A. DE C.V.	001-001-01-00014339	05019001048501	1000314032	21/08/18	2,948.80	442.32	3,391.12
584	PR-Y0483	YUDE CANAHUATI, S.A. DE C.V.	001-001-01-00014317	05019001048501	1000314027	21/08/18	3,063.20	459.48	3,522.68
585	PR-R2321	RENDILLANTAS, S.A. DE C.V.	001-002-01-00015233	08019008165911	1000314058	21/08/18	9,252.15	1,387.82	10,639.97
586	PR-R2321	RENDILLANTAS, S.A. DE C.V.	001-002-01-00015347	08019008165911	1000314077	21/08/18	9,592.00	1,438.80	11,030.80
587	PR-R2321	RENDILLANTAS, S.A. DE C.V.	000-001-01-00032950	08019008165911	1000314110	21/08/18	12,173.88	1,826.08	13,999.96
588	PR-R2321	RENDILLANTAS, S.A. DE C.V.	000-001-01-00032967	08019008165911	1000314110	21/08/18	10,000.00	1,500.00	11,500.00

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589	PR-R2321	RENDILLANTAS, S.A. DE C.V.	000-001-01-00033138	08019008165911	1000314114	21/08/18	2,130.44	319.57	2,450.01
590	PR-C0589	CASTRO Y CHAPA, S. DE R.L. DE C.V.	000-001-01-00013575	08019002272780	1000314112	21/08/18	2,100.00	315.00	2,415.00
591	PR-S2636	SANTOS HEAVY WORK	000-001-01-00000011	05011987125336	1000314083	21/08/18	29,557.04	4,433.56	33,990.60
592	PR-A0036	AUTOEXCEL, S.A. DE C.V.	010-001-01-00055902	08019002281440	1000314036	21/08/18	15,706.78	2,356.02	18,062.80
593	PR-R2321	RENDILLANTAS, S.A. DE C.V.	000-001-01-00033137	08019008165911	1000314148	21/08/18	3,086.96	463.04	3,550.00
594	PR-R2321	RENDILLANTAS, S.A. DE C.V.	000-001-01-00033099	08019008165911	1000314145	21/08/18	3,086.96	463.04	3,550.00
595	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-002-01-00000894	17170984005643	1000314168	21/08/18	11,826.12	1,773.92	13,600.04
596	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-002-01-00000904	17170984005643	1000314168	21/08/18	3,521.75	528.26	4,050.01
597	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00008252	08019002282617	1000314150	21/08/18	9,181.25	1,377.19	10,558.44
598	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00008325	08019002282617	1000314154	21/08/18	4,248.52	637.28	4,885.80
599	PR-P1914	PARVES, S. DE R.L. DE C.V.	000-001-01-00002056	08019002269785	1000314178	21/08/18	11,210.00	1,681.50	12,891.50
600	PR-P1914	PARVES, S. DE R.L. DE C.V.	000-001-01-00002072	08019002269785	1000314178	21/08/18	5,720.00	858.00	6,578.00
601	PR-P1914	PARVES, S. DE R.L. DE C.V.	000-001-01-00002057	08019002269785	1000314174	21/08/18	6,870.00	1,030.50	7,900.50
602	PR-P1914	PARVES, S. DE R.L. DE C.V.	000-001-01-00002070	08019002269785	1000314174	21/08/18	10,550.00	1,582.50	12,132.50
603	PR-P1914	PARVES, S. DE R.L. DE C.V.	000-001-01-00002071	08019002269785	1000314174	21/08/18	4,375.00	656.25	5,031.25
604	PR-L0307	LUBRYLAV-CAR	000-001-01-00031909	08019001212333	1000314175	21/08/18	44,060.00	6,609.00	50,669.00
605	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00050119	08019004467912	1000314164	21/08/18	6,953.58	1,043.04	7,996.62
606	PR-A2628	ALEMAN ELECTROAUTO, S. DE R.L.	000-001-01-00001212	08019008127742	1000314176	21/08/18	34,300.00	5,145.00	39,445.00
607	PR-A2628	ALEMAN ELECTROAUTO, S. DE R.L.	000-001-01-00001215	08019008127742	1000314176	21/08/18	20,500.00	3,075.00	23,575.00
608	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00019386	08019002276446	1000314169	21/08/18	11,000.00	1,650.00	12,650.00
609	PR-I1844	IMVESA	001-018-01-00006403	05019000044706	1000314161	21/08/18	7,520.53	1,128.08	8,648.61
610	PR-D2581	DISTO, S.A. DE C.V.	000-001-01-00000503	05019012461098	1000314172	21/08/18	8,431.13	1,264.67	9,695.80
611	PR-S0442	SUMINISTROS TECNICOS, S.A. DE C.V.	000-001-01-00029272	08019000234479	1000314159	21/08/18	291,936.81	43,790.52	335,727.33
612	PR-R2489	REPRESENTACIONES Y DISTRIBUCIONES HERNANDE	000-002-01-00026767	08019999408461	1000313970	21/08/18	4,430.00	664.50	5,094.50
613	PR-P0347	PACASA	000-006-01-00151169	05019000040204	1000313980	21/08/18	2,416.00	362.40	2,778.40
614	PR-P0347	PACASA	000-006-01-00151271	05019000040204	1000313980	21/08/18	138,542.00	20,781.30	159,323.30
615	PR-P0347	PACASA	000-006-01-00243013	05019000040204	1000313980	21/08/18	3,140.00	471.00	3,611.00
616	PR-M2607	MULTIMEROS ECO, S. DE R.L.	000-001-01-00000135	05019017917426	1000314091	21/08/18	183,100.00	27,465.00	210,565.00

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617	PR-N1901	NAVEGA, S.A. DE C.V.	000-038-01-00160132	08019000218669	1000314097	21/08/18	16,036.00	2,405.40	18,441.40
618	PR-D2293	DISTECH, S. DE R.L. DE C.V.	000-002-01-00000466	08019009217967	1000314132	21/08/18	60,870.00	9,130.50	70,000.50
619	PR-F0213	FRIOPARTES, S.A. DE C.V.	009-001-01-00151278	05019995132520	1000314139	21/08/18	16,521.74	2,478.26	19,000.00
620	AR-H0121	CERRATO SALGADO HEBER MISAEL	000-001-01-00000214	08011966031960	1000314039	21/08/18	43,920.00	6,588.00	50,508.00
621	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00005413	08019002282617	1000314188	21/08/18	13,293.64	1,994.05	15,287.69
622	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00005377	08019002282617	1000314185	21/08/18	12,829.50	1,924.43	14,753.93
623	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001825	08019002282617	1000314183	21/08/18	8,074.84	1,211.23	9,286.07
624	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00008517	08019002282617	1000314180	21/08/18	7,452.87	1,117.93	8,570.80
625	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS	000-002-01-00003571	08019015798478	1000314179	21/08/18	4,000.00	600.00	4,600.00
626	PR-E0912	ECONO RENT A CAR	000-006-01-00027121	08019002265835	1000314189	21/08/18	3,603.65	540.55	4,144.20
627	PR-I2218	INVERSIONES UNO SAN PEDRO, S. DE R.L. DE C.V.	000-001-01-00212517	05019010331997	1000314117	21/08/18	1,530.00	229.50	1,759.50
628	PR-I2218	INVERSIONES UNO SAN PEDRO, S. DE R.L. DE C.V.	000-001-01-00212466	05019010331997	1000314117	21/08/18	945.00	141.75	1,086.75
629	PR-I2218	INVERSIONES UNO SAN PEDRO, S. DE R.L. DE C.V.	000-001-01-00212598	05019010331997	1000314117	21/08/18	400.00	60.00	460.00
630	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00050013	08019004467912	1000314242	22/08/18	2,355.63	353.34	2,708.97
631	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00049929	08019004467912	1000314246	22/08/18	15,033.02	2,254.95	17,287.97
632	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00050054	08019004467912	1000314274	22/08/18	3,997.94	599.69	4,597.63
633	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00050140	08019004467912	1000314277	22/08/18	2,355.63	353.34	2,708.97
634	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003667	08019003239653	1000314239	22/08/18	7,300.00	1,095.00	8,395.00
635	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003668	08019003239653	1000314239	22/08/18	14,200.00	2,130.00	16,330.00
636	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003802	08019003239653	1000314236	22/08/18	2,200.00	330.00	2,530.00
637	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003804	08019003239653	1000314236	22/08/18	1,600.00	240.00	1,840.00
638	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003681	08019003239653	1000314233	22/08/18	24,100.00	3,615.00	27,715.00
639	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003688	08019003239653	1000314233	22/08/18	20,810.00	3,121.50	23,931.50
640	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003684	08019003239653	1000314230	22/08/18	1,370.00	205.50	1,575.50
641	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003686	08019003239653	1000314230	22/08/18	4,080.00	612.00	4,692.00
642	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003699	08019003239653	1000314227	22/08/18	12,080.00	1,812.00	13,892.00
643	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003716	08019003239653	1000314227	22/08/18	1,110.00	166.50	1,276.50
644	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003735	08019003239653	1000314217	22/08/18	1,710.00	256.50	1,966.50

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645	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003793	08019003239653	1000314217	22/08/18	2,390.00	358.50	2,748.50
646	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003799	08019003239653	1000314217	22/08/18	1,110.00	166.50	1,276.50
647	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003669	08019003239653	1000314216	22/08/18	1,250.00	187.50	1,437.50
648	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003671	08019003239653	1000314216	22/08/18	3,500.00	525.00	4,025.00
649	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003674	08019003239653	1000314216	22/08/18	9,300.00	1,395.00	10,695.00
650	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003724	08019003239653	1000314214	22/08/18	6,250.00	937.50	7,187.50
651	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003737	08019003239653	1000314214	22/08/18	3,250.00	487.50	3,737.50
652	PR-P1914	PARVES, S. DE R.L. DE C.V.	000-001-01-00002085	08019002269785	1000314279	22/08/18	5,150.00	772.50	5,922.50
653	PR-P1914	PARVES, S. DE R.L. DE C.V.	000-001-01-00002091	08019002269785	1000314279	22/08/18	4,075.00	611.25	4,686.25
654	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS	000-001-01-00000423	08019015798478	1000314282	22/08/18	8,893.53	1,334.03	10,227.56
655	PR-A2628	ALEMAN ELECTROAUTO, S. DE R.L.	000-001-01-00001217	08019008127742	1000314280	22/08/18	6,140.00	921.00	7,061.00
656	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003772	08019003239653	1000314361	22/08/18	800.00	120.00	920.00
657	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003779	08019003239653	1000314361	22/08/18	8,300.00	1,245.00	9,545.00
658	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003785	08019003239653	1000314361	22/08/18	28,200.00	4,230.00	32,430.00
659	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003788	08019003239653	1000314362	22/08/18	1,490.00	223.50	1,713.50
660	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003790	08019003239653	1000314362	22/08/18	1,760.00	264.00	2,024.00
661	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003791	08019003239653	1000314362	22/08/18	6,100.00	915.00	7,015.00
662	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003678	08019003239653	1000314364	22/08/18	3,290.00	493.50	3,783.50
663	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003680	08019003239653	1000314364	22/08/18	18,340.00	2,751.00	21,091.00
664	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00019377	08019002276446	1000314251	22/08/18	5,500.00	825.00	6,325.00
665	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00019381	08019002276446	1000314243	22/08/18	7,500.00	1,125.00	8,625.00
666	PR-H2381	HN SERVICIOS, S.A.	002-001-01-00003163	08019014663531	1000314275	22/08/18	14,215.87	2,132.38	16,348.25
667	PR-H2381	HN SERVICIOS, S.A.	002-001-01-00003115	08019014663531	1000314289	22/08/18	9,242.99	1,386.45	10,629.44
668	PR-R2321	RENDILLANTAS, S.A. DE C.V.	001-002-01-00015336	08019008165911	1000314255	22/08/18	9,252.15	1,387.82	10,639.97
669	PR-R2321	RENDILLANTAS, S.A. DE C.V.	001-002-01-00015349	08019008165911	1000314257	22/08/18	10,259.20	1,538.88	11,798.08
670	PR-R2321	RENDILLANTAS, S.A. DE C.V.	001-002-01-00015335	08019008165911	1000314264	22/08/18	9,252.15	1,387.82	10,639.97
671	PR-B0064	BANCO ATLANTIDA	000-001-01-00002176	05019002061137	1000314356	22/08/18	5,400.00	810.00	6,210.00
672	PR-S0412	SEGUROS ATLANTIDA, S.A.	13739	08019000237299	1000314358	22/08/18	2,043,222.16	306,483.32	2,349,705.48

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
673	AR-C0132	PINTO PACHECO CESAR ANTONIO	000-001-01-00000008	14011985015923	1000314367	22/08/18	39,978.41	5,996.76	45,975.17
674	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001855	08019002282617	1000314181	22/08/18	8,846.84	1,327.03	10,173.87
675	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001849	08019002282617	1000314182	22/08/18	16,733.39	2,510.01	19,243.40
676	AR-M0113	SAMBULA BONILLA MARIANO	000-001-01-00000259	02011937001332	1000314375	22/08/18	17,400.00	2,610.00	20,010.00
677	AR-M0099	CASTRO MARTA YAMILETH	000-002-01-00000914	17011964001926	1000314371	22/08/18	10,000.00	1,500.00	11,500.00
678	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00008445	08019002282617	1000314417	22/08/18	8,048.95	1,207.34	9,256.29
679	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00007170	08019002282617	1000314419	22/08/18	12,367.77	1,855.17	14,222.94
680	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001793	08019002282617	1000314423	22/08/18	11,527.27	1,729.09	13,256.36
681	PR-C2602	CORPORACION FLORES, S.A.	003-005-01-00002306	08019002282617	1000314428	22/08/18	1,924.67	288.70	2,213.37
682	PR-C2602	CORPORACION FLORES, S.A.	003-005-01-00002309	08019002282617	1000314427	22/08/18	2,628.67	394.30	3,022.97
683	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001794	08019002282617	1000314426	22/08/18	8,471.32	1,270.70	9,742.02
684	PR-A0036	AUTOEXCEL, S.A. DE C.V.	004-001-01-00063546	08019002281440	1000314420	22/08/18	6,812.54	1,021.88	7,834.42
685	PR-A0036	AUTOEXCEL, S.A. DE C.V.	004-001-01-00063434	08019002281440	1000314421	22/08/18	27,851.72	4,177.76	32,029.48
686	PR-A0036	AUTOEXCEL, S.A. DE C.V.	004-001-01-00063929	08019002281440	1000314422	22/08/18	9,743.26	1,461.49	11,204.75
687	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00049615	08019004467912	1000314424	22/08/18	2,393.77	359.07	2,752.84
688	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00049619	08019004467912	1000314425	22/08/18	3,191.73	478.76	3,670.49
689	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00019844	04019015710453	1000314415	22/08/18	2,180.00	327.00	2,507.00
690	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00019850	04019015710453	1000314415	22/08/18	1,540.00	231.00	1,771.00
691	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00019852	04019015710453	1000314415	22/08/18	2,420.00	363.00	2,783.00
692	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00019853	04019015710453	1000314415	22/08/18	1,000.00	150.00	1,150.00
693	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00019855	04019015710453	1000314415	22/08/18	2,770.00	415.50	3,185.50
694	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00020184	04019015710453	1000314415	22/08/18	3,400.00	510.00	3,910.00
695	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00020185	04019015710453	1000314415	22/08/18	1,500.00	225.00	1,725.00
696	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00020187	04019015710453	1000314415	22/08/18	1,700.00	255.00	1,955.00
697	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00019845	04019015710453	1000314415	22/08/18	2,100.00	315.00	2,415.00
698	PR-L0307	LUBRYLAV-CAR	000-001-01-00031931	08019001212333	1000314413	22/08/18	4,240.00	636.00	4,876.00
699	PR-L0307	LUBRYLAV-CAR	000-001-01-00031892	08019001212333	1000314397	22/08/18	1,880.00	282.00	2,162.00
700	PR-P1914	PARVES, S. DE R.L. DE C.V.	000-001-01-00002092	08019002269785	1000314406	22/08/18	2,550.00	382.50	2,932.50

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701	PR-D2569	DE GUSTE	000-001-01-00000203	15031956003046	1000314407	22/08/18	2,000.00	300.00	2,300.00
702	PR-A2280	AUREMA HONDURAS, S.A. DE C.V.	000-001-01-00153675	05019012449540	1000314392	22/08/18	10,500.87	1,575.13	12,076.00
703	PR-S2623	SERVICENTRO ESSO EL DORADO	003-001-01-00000257	07031969008124	1000314389	22/08/18	3,191.30	478.70	3,670.00
704	PR-S2623	SERVICENTRO ESSO EL DORADO	003-001-01-00000271	07031969008124	1000314389	22/08/18	3,191.30	478.70	3,670.00
705	PR-T1434	TECHNOSS, S.A.	000-001-01-00001512	08019995374319	1000314409	22/08/18	23,930.00	3,589.50	27,519.50
706	PR-I2436	INVERSIONES ZT, S. DE R.L.	000-001-01-00001125	08019015709660	1000314412	22/08/18	7,520.00	1,128.00	8,648.00
707	PR-I0269	INDUSTRIAS PANAVISION, S.A. DE C.V.	000-003-01-00033482	05019995136860	1000314404	22/08/18	57,210.20	8,581.53	65,791.73
708	PR-P2224	MOTOR SHOW	000-002-01-00003263	08019001001639	1000314504	23/08/18	24,509.64	3,676.45	28,186.09
709	PR-D2569	DE GUSTE	000-001-01-00000168	15031956003046	1000314463	23/08/18	57,300.00	8,595.00	65,895.00
710	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00019382	08019002276446	1000314497	23/08/18	12,500.00	1,875.00	14,375.00
711	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00019384	08019002276446	1000314497	23/08/18	5,500.00	825.00	6,325.00
712	PR-S2623	SERVICENTRO ESSO EL DORADO	000-003-01-00168471	07031969008124	1000314475	23/08/18	1,400.00	210.00	1,610.00
713	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00020925	04019015710453	1000314485	23/08/18	1,550.00	232.50	1,782.50
714	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00020926	04019015710453	1000314485	23/08/18	1,500.00	225.00	1,725.00
715	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00020928	04019015710453	1000314485	23/08/18	2,240.00	336.00	2,576.00
716	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00020930	04019015710453	1000314485	23/08/18	1,500.00	225.00	1,725.00
717	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00020934	04019015710453	1000314485	23/08/18	3,800.00	570.00	4,370.00
718	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00020937	04019015710453	1000314485	23/08/18	2,960.00	444.00	3,404.00
719	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00023523	04019015710453	1000314485	23/08/18	1,500.00	225.00	1,725.00
720	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00020939	04019015710453	1000314485	23/08/18	1,500.00	225.00	1,725.00
721	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00020944	04019015710453	1000314485	23/08/18	2,700.00	405.00	3,105.00
722	PR-S0442	SUMINISTROS TECNICOS, S.A. DE C.V.	000-001-01-00029506	08019000234479	1000314411	23/08/18	210,064.06	31,509.61	241,573.67
723	PR-C0589	CASTRO Y CHAPA, S. DE R.L. DE C.V.	000-001-01-00013231	08019002272780	1000314517	23/08/18	2,800.00	420.00	3,220.00
724	PR-C0589	CASTRO Y CHAPA, S. DE R.L. DE C.V.	000-001-01-00013226	08019002272780	1000314517	23/08/18	2,950.00	442.50	3,392.50
725	PR-S2498	SSP ELECTRONICA	000-001-01-00000854	05019005462795	1000314523	23/08/18	69,558.00	10,433.70	79,991.70
726	PR-I0269	INDUSTRIAS PANAVISION, S.A. DE C.V.	000-003-01-00030929	05019995136860	1000314525	23/08/18	20,310.72	3,046.61	23,357.33
727	AR-J0070	NUÑEZ GALVEZ JORGE ALBERTO	000-001-01-00000007	08241959002061	1000314527	23/08/18	8,000.00	1,200.00	9,200.00
728	AR-J0070	NUÑEZ GALVEZ JORGE ALBERTO	000-001-01-00000006	08241959002061	1000314529	23/08/18	8,000.00	1,200.00	9,200.00

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729	PR-C2614	CAR PROTECTION FORMULA UNO, S. DE R.L.	000-001-01-00004988	08019005477212	1000314510	23/08/18	8,520.00	1,278.00	9,798.00
730	PR-C2614	CAR PROTECTION FORMULA UNO, S. DE R.L.	000-001-01-00005082	08019005477212	1000314510	23/08/18	1,320.00	198.00	1,518.00
731	PR-C2614	CAR PROTECTION FORMULA UNO, S. DE R.L.	000-001-01-00005083	08019005477212	1000314510	23/08/18	21,500.00	3,225.00	24,725.00
732	PR-C2614	CAR PROTECTION FORMULA UNO, S. DE R.L.	000-001-01-00005084	08019005477212	1000314510	23/08/18	1,270.00	190.50	1,460.50
733	PR-A0036	AUTOEXCEL, S.A. DE C.V.	010-001-01-00055840	08019002281440	1000314596	23/08/18	6,034.08	905.11	6,939.19
734	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00049769	08019004467912	1000314592	23/08/18	3,136.51	470.48	3,606.99
735	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00049618	08019004467912	1000314589	23/08/18	6,639.82	995.97	7,635.79
736	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00049617	08019004467912	1000314587	23/08/18	6,638.17	995.73	7,633.90
737	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00005285	08019002282617	1000314566	23/08/18	6,517.75	977.66	7,495.41
738	PR-C2602	CORPORACION FLORES, S.A.	003-005-01-00002307	08019002282617	1000314585	23/08/18	1,924.67	288.70	2,213.37
739	PR-C2602	CORPORACION FLORES, S.A.	003-005-01-00002308	08019002282617	1000314583	23/08/18	1,924.67	288.70	2,213.37
740	PR-C2602	CORPORACION FLORES, S.A.	003-005-01-00002311	08019002282617	1000314582	23/08/18	6,955.27	1,043.29	7,998.56
741	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00005358	08019002282617	1000314581	23/08/18	8,466.85	1,270.03	9,736.88
742	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00005292	08019002282617	1000314569	23/08/18	6,517.75	977.66	7,495.41
743	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00005370	08019002282617	1000314555	23/08/18	10,677.33	1,601.60	12,278.93
744	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00005390	08019002282617	1000314550	23/08/18	15,426.14	2,313.92	17,740.06
745	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00005286	08019002282617	1000314546	23/08/18	31,792.06	4,768.81	36,560.87
746	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00005308	08019002282617	1000314570	23/08/18	5,953.95	893.09	6,847.04
747	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00005285	08019002282617	1000314566	23/08/18	9,537.01	1,430.55	10,967.56
748	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00005323	08019002282617	1000314606	23/08/18	4,354.89	653.23	5,008.12
749	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001852	08019002282617	1000314611	23/08/18	12,727.84	1,909.18	14,637.02
750	PR-C2602	CORPORACION FLORES, S.A.	008-001-01-00001760	08019002282617	1000314618	23/08/18	10,660.30	1,599.05	12,259.35
751	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00005309	08019002282617	1000314599	23/08/18	4,752.74	712.91	5,465.65
752	PR-C2602	CORPORACION FLORES, S.A.	008-001-01-00001772	08019002282617	1000314579	23/08/18	14,439.30	2,165.90	16,605.20
753	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00005374	08019002282617	1000314576	23/08/18	3,889.87	583.48	4,473.35
754	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00005319	08019002282617	1000314535	23/08/18	7,026.79	1,054.02	8,080.81
755	PR-F1106	FORMULAS QUIMICAS, S. DE R.L.	000-001-01-00010546	08019995304450	1000314637	23/08/18	2,000.00	300.00	2,300.00
756	PR-P0363	PRODYLAB	000-001-01-00113986	05019999178773	1000314584	23/08/18	90,000.00	13,500.00	103,500.00

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757	PR-G1966	GAMEDICAL, S. DE R.L.	000-001-01-00004753	08019011345423	1000314573	23/08/18	2,877.00	431.55	3,308.55
758	PR-S2562	SEGA HONDURAS, S.A. DE C.V.	000-001-01-00001478	08019011395804	1000314656	23/08/18	41,619.90	6,242.99	47,862.89
759	PR-P0347	PACASA	000-006-01-00243967	05019000040204	1000314568	23/08/18	148,600.00	22,290.00	170,890.00
760	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00023197	04019015710453	1000314786	24/08/18	1,550.00	232.50	1,782.50
761	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00023203	04019015710453	1000314786	24/08/18	3,610.00	541.50	4,151.50
762	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00023204	04019015710453	1000314786	24/08/18	2,450.00	367.50	2,817.50
763	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00023207	04019015710453	1000314786	24/08/18	3,600.00	540.00	4,140.00
764	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00023206	04019015710453	1000314786	24/08/18	3,565.00	534.75	4,099.75
765	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00023210	04019015710453	1000314786	24/08/18	1,550.00	232.50	1,782.50
766	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00023211	04019015710453	1000314786	24/08/18	1,500.00	225.00	1,725.00
767	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00023212	04019015710453	1000314786	24/08/18	1,600.00	240.00	1,840.00
768	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00023494	04019015710453	1000314786	24/08/18	2,150.00	322.50	2,472.50
769	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00023496	04019015710453	1000314781	24/08/18	4,450.00	667.50	5,117.50
770	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00023499	04019015710453	1000314781	24/08/18	1,500.00	225.00	1,725.00
771	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00023501	04019015710453	1000314781	24/08/18	1,600.00	240.00	1,840.00
772	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00023502	04019015710453	1000314781	24/08/18	1,500.00	225.00	1,725.00
773	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00023503	04019015710453	1000314781	24/08/18	1,850.00	277.50	2,127.50
774	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00023525	04019015710453	1000314781	24/08/18	1,590.00	238.50	1,828.50
775	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00023505	04019015710453	1000314781	24/08/18	1,500.00	225.00	1,725.00
776	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00023719	04019015710453	1000314781	24/08/18	3,500.00	525.00	4,025.00
777	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00023526	04019015710453	1000314781	24/08/18	1,550.00	232.50	1,782.50
778	PRB-2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS	000-002-01-00003518	08019015798478	1000314738	24/08/18	3,079.18	461.88	3,541.06
779	PR-A2081	AUTO REPUESTOS CARWASH Y AUTO LOTE LUCIO	000-003-01-00000221	04011973002186	1000314735	24/08/18	12,869.53	1,930.43	14,799.96
780	PR-E0203	EXPRECO, S. DE R.L.	000-003-01-00012126	08019003256777	1000314727	24/08/18	106,750.35	16,012.55	122,762.90
781	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00003522	08019015798478	1000314793	24/08/18	4,363.24	654.49	5,017.73
782	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00003500	08019015798478	1000314828	24/08/18	28,080.60	4,212.09	32,292.69
783	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00003533	08019015798478	1000314797	24/08/18	5,322.74	798.41	6,121.15
784	PR-T2279	TALLER DE MECANICA EL PUENTE	000-001-01-00001055	03191951001280	1000314812	24/08/18	1,330.00	199.50	1,529.50

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
785	AR-C0124	VELASQUEZ PADILLA CESAR ARMANDO	000-001-01-00000642	08011985048975	1000314816	24/08/18	70,940.00	10,641.00	81,581.00
786	AR-D0119	GARCIA MOLINA DANIEL ANTONIO	000-001-01-00000102	08011981043158	1000314765	24/08/18	23,000.00	3,450.00	26,450.00
787	AR-D0109	SEVILLA RODAS DAVID RICARDO	000-001-01-00000444	07031983009018	1000314908	24/08/18	15,000.00	2,250.00	17,250.00
788	AR-M0127	RODAS GAMERO MARIANELA	000-001-01-00000416	07031984013502	1000314911	24/08/18	12,000.00	1,800.00	13,800.00
789	PR-O1435	OSCAR'S MULTISERVICIOS	001-001-01-00000053	12171959000183	1000314891	24/08/18	14,200.00	2,130.00	16,330.00
790	PR-O1435	OSCAR'S MULTISERVICIOS	001-001-01-00000056	12171959000183	1000314891	24/08/18	1,040.00	156.00	1,196.00
791	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00003418	08019015798478	1000314837	24/08/18	9,169.17	1,375.38	10,544.55
792	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00003568	08019015798478	1000314850	24/08/18	23,256.26	3,488.44	26,744.70
793	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00003569	08019015798478	1000314850	24/08/18	14,471.00	2,170.65	16,641.65
794	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00003570	08019015798478	1000314850	24/08/18	1,150.00	172.50	1,322.50
795	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00023703	04019015710453	1000314844	24/08/18	9,080.00	1,362.00	10,442.00
796	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00023524	04019015710453	1000314844	24/08/18	10,640.00	1,596.00	12,236.00
797	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00023495	04019015710453	1000314844	24/08/18	1,450.00	217.50	1,667.50
798	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00023498	04019015710453	1000314844	24/08/18	1,950.00	292.50	2,242.50
799	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00023529	04019015710453	1000314844	24/08/18	1,350.00	202.50	1,552.50
800	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00023771	04019015710453	1000314821	24/08/18	3,800.00	570.00	4,370.00
801	PR-H2381	HN SERVICIOS, S.A.	002-001-01-00003178	08019014663531	1000314853	24/08/18	2,585.50	387.83	2,973.33
802	PR-R2321	RENDILLANTAS, S.A. DE C.V.	003-001-01-00008992	08019008165911	1000314877	24/08/18	30,524.41	4,578.66	35,103.07
803	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-002-01-00000965	17071984005643	1000314892	24/08/18	11,130.44	1,669.57	12,800.01
804	PR-A2081	AUTO REPUESTOS CARWASH Y AUTO LOTE LUCIO	000-003-01-00000223	04011973002186	1000314895	24/08/18	10,086.96	1,513.04	11,600.00
805	PR-E2637	EXCEL PRINT, S. DE R.L.	000-001-01-00001779	08019002277999	1000314903	24/08/18	21,115.00	3,167.25	24,282.25
806	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001877	08019002282617	1000314976	24/08/18	6,783.19	1,017.48	7,800.67
807	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001856	08019002282617	1000314974	24/08/18	10,869.41	1,630.41	12,499.82
808	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00008488	08019002282617	1000314955	24/08/18	7,962.80	1,194.42	9,157.22
809	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00008564	08019002282617	1000314965	24/08/18	3,473.59	521.04	3,994.63
810	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00008610	08019002282617	1000314960	24/08/18	5,228.87	784.33	6,013.20
811	PR-I0269	INDUSTRIAS PANAVISION, S.A. DE C.V.	001-003-01-00017503	05019995136860	1000314886	24/08/18	34,559.56	5,183.93	39,743.49
812	PR-I0626	INDUSTRIAS METALICAS ROJAS NUÑEZ	005-001-01-00002714	05019003077501	1000314878	24/08/18	16,520.00	2,478.00	18,998.00

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
813	PR-P0699	PAPELERIA HONDURAS, S. DE R.L.	000-001-01-00020992	08019998391040	1000314858	24/08/18	38,940.00	5,841.00	44,781.00
814	PR-D2568	DISTRIBUIDORA UNIVERSAL	000-001-01-00017040	08019013578169	1000314856	24/08/18	26,630.00	3,994.50	30,624.50
815	PR-A0629	ACCESORIOS PARA COMPUTADORAS Y OFICINAS	016-001-01-00091056	05019995108892	1000314855	24/08/18	13,911.30	2,086.70	15,998.00
816	PR-A0629	ACCESORIOS PARA COMPUTADORAS Y OFICINAS	015-003-01-00153865	05019995108892	1000314862	24/08/18	9,705.00	1,455.75	11,160.75
817	PR-S2562	SEGA HONDURAS, S.A. DE C.V.	000-001-01-00001477	08019011395804	1000314854	24/08/18	5,945.70	891.86	6,837.56
818	PR-S2562	SEGA HONDURAS, S.A. DE C.V.	000-001-01-00001373	08019011395804	1000314748	24/08/18	53,511.29	8,026.69	61,537.98
819	PR-I2218	INVERSIONES UNO SAN PEDRO, S. DE R.L. DE C.V.	000-001-01-00212968	05019010331997	1000314923	24/08/18	1,470.00	220.50	1,690.50
820	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00050175	08019004467912	1000315069	27/08/18	2,306.91	346.04	2,652.95
821	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00050014	08019004467912	1000315068	27/08/18	2,393.69	359.05	2,752.74
822	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00050170	08019004467912	1000315067	27/08/18	4,217.78	632.67	4,850.45
823	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00050015	08019004467912	1000315066	27/08/18	2,393.69	359.05	2,752.74
824	PR-Y0483	YUDE CANAHUATI, S.A. DE C.V.	001-001-01-00014405	05019001048501	1000315061	27/08/18	2,400.30	360.05	2,760.35
825	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS	000-001-01-00001232	08019015798478	1000315050	27/08/18	14,336.18	2,150.43	16,486.61
826	PR-A0887	AIRE FRIO DE HONDURAS, S.A. DE C.V.	000-002-01-00221663	05019001047253	1000315143	27/08/18	8,201.74	1,230.26	9,432.00
827	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00049524	08019004467912	1000315141	27/08/18	13,447.09	2,017.06	15,464.15
828	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00049523	08019004467912	1000315141	27/08/18	3,765.62	564.84	4,330.46
829	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00049289	08019004467912	1000315146	27/08/18	6,004.55	900.68	6,905.23
830	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	006-004-01-00049288	08019004467912	1000315146	27/08/18	2,083.57	312.54	2,396.11
831	PR-A0036	AUTOEXCEL, S.A. DE C.V.	010-001-01-00056145	08019002281440	1000315153	27/08/18	10,578.88	1,586.83	12,165.71
832	PR-R2321	RENDILLANTAS, S.A. DE C.V.	001-002-01-00015418	08019008165911	1000315132	27/08/18	9,252.15	1,387.82	10,639.97
833	PR-I1844	IMVESA	000-023-01-00022444	05019000044706	1000315229	27/08/18	14,931.60	2,239.74	17,171.34
834	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00003521	08019015798478	1000315155	27/08/18	4,671.54	700.73	5,372.27
835	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00003529	08019015798478	1000315137	27/08/18	5,146.56	771.98	5,918.54
836	PR-P1914	PARVES, S. DE R.L. DE C.V.	000-001-01-00002084	08019002269785	1000315152	27/08/18	1,980.00	297.00	2,277.00
837	PR-P1914	PARVES, S. DE R.L. DE C.V.	000-001-01-00002088	08019002269785	1000315152	27/08/18	3,250.00	487.50	3,737.50
838	PR-P1914	PARVES, S. DE R.L. DE C.V.	000-001-01-00002078/2079	08019002269785	1000315154	27/08/18	23,484.25	3,522.64	27,006.89
839	PR-L0307	LUBRYLAV-CAR	000-001-01-00031791	08019001212333	1000315117	27/08/18	2,940.00	441.00	3,381.00
840	PR-L0307	LUBRYLAV-CAR	000-001-01-00032046	08019001212333	1000315156	27/08/18	660.00	99.00	759.00

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841	PR-H2381	HN SERVICIOS, S.A.	000-001-01-00010283	08019014663531	1000315145	27/08/18	2,030.02	304.50	2,334.52
842	PR-H2381	HN SERVICIOS, S.A.	000-001-01-00010329	08019014663531	1000315145	27/08/18	8,525.21	1,278.78	9,803.99
843	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00023530	04019015710453	1000315148	27/08/18	3,640.00	546.00	4,186.00
844	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00023534	04019015710453	1000315148	27/08/18	2,100.00	315.00	2,415.00
845	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00023535	04019015710453	1000315148	27/08/18	1,650.00	247.50	1,897.50
846	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00023537	04019015710453	1000315148	27/08/18	3,800.00	570.00	4,370.00
847	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00023538	04019015710453	1000315148	27/08/18	2,400.00	360.00	2,760.00
848	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00023539	04019015710453	1000315148	27/08/18	1,760.00	264.00	2,024.00
849	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00023645	04019015710453	1000315148	27/08/18	2,675.00	401.25	3,076.25
850	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00023694	04019015710453	1000315148	27/08/18	1,400.00	210.00	1,610.00
851	PR-P1914	PARVES, S. DE R.L. DE C.V.	000-001-01-00002080/2081/2082/2083	08019002269785	1000315182	27/08/18	86,278.00	12,941.70	99,219.70
852	PR-P1914	PARVES, S. DE R.L. DE C.V.	000-001-01-00002073/2074/2075	08019002269785	1000315166	27/08/18	111,083.00	16,662.45	127,745.45
853	PR-C0589	CASTRO Y CHAPA, S. DE R.L. DE C.V.	000-001-01-00013364	08019002272780	1000315173	27/08/18	2,800.00	420.00	3,220.00
854	PR-A1569	AGENCIA ADUANERA GLAMAR MEJIA VALLE	000-001-01-00000588	08019004013805	1000315179	27/08/18	6,600.31	990.05	7,590.36
855	PR-R2282	ESTACION DE SERVICIOS UNO INROSA	000-003-01-00010356	05019002019624	1000315185	27/08/18	817.39	122.61	940.00
856	PR-A2638	ALVIS, S. DE R.L.	000-001-01-00003226	05019995129570	1000315192	27/08/18	8,139.13	1,220.87	9,360.00
857	PR-R2321	RENDILLANTAS, S.A. DE C.V.	000-001-01-00033558	08019008165911	1000315213	28/08/18	11,130.44	1,669.57	12,800.01
858	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00047427	08019004467912	1000315269	28/08/18	3,762.44	564.37	4,326.81
859	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003776	08019003239653	1000315238	28/08/18	3,210.00	481.50	3,691.50
860	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003795	08019003239653	1000315238	28/08/18	8,000.00	1,200.00	9,200.00
861	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003800	08019003239653	1000315238	28/08/18	3,000.00	450.00	3,450.00
862	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003803	08019003239653	1000315238	28/08/18	11,300.00	1,695.00	12,995.00
863	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003738	08019003239653	1000315227	28/08/18	2,300.00	345.00	2,645.00
864	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003754	08019003239653	1000315227	28/08/18	1,900.00	285.00	2,185.00
865	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003732	08019003239653	1000315225	28/08/18	1,410.00	211.50	1,621.50
866	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003734	08019003239653	1000315225	28/08/18	7,320.00	1,098.00	8,418.00
867	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003786	08019003239653	1000315224	28/08/18	27,600.00	4,140.00	31,740.00
868	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003787	08019003239653	1000315224	28/08/18	1,410.00	211.50	1,621.50

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869	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003757	08019003239653	1000315218	28/08/18	22,300.00	3,345.00	25,645.00
870	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003758	08019003239653	1000315218	28/08/18	1,000.00	150.00	1,150.00
871	PR-A0629	ACCESORIOS PARA COMPUTADORAS Y OFICINAS	016-001-01-00091373	05019995108892	1000315242	28/08/18	7,100.00	1,065.00	8,165.00
872	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00008650	08019002282617	1000315233	28/08/18	5,619.67	842.95	6,462.62
873	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00008705	08019002282617	1000315439	28/08/18	4,338.09	650.71	4,988.80
874	PR-C2602	CORPORACION FLORES, S.A.	000-012-01-00008702	08019002282617	1000315440	28/08/18	7,858.02	1,178.70	9,036.72
875	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001907	08019002282617	1000315246	28/08/18	10,792.52	1,618.88	12,411.40
876	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001904	08019002282617	1000315247	28/08/18	13,857.50	2,078.63	15,936.13
877	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001902	08019002282617	1000315248	28/08/18	15,064.14	2,259.62	17,323.76
878	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001889	08019002282617	1000315252	28/08/18	35,658.05	5,348.71	41,006.76
879	PR-A0036	AUTOEXCEL, S.A. DE C.V.	004-001-01-00064517	08019002281440	1000315253	28/08/18	3,871.42	580.71	4,452.13
880	PR-A0036	AUTOEXCEL, S.A. DE C.V.	003-001-01-00018745	08019002281440	1000315254	28/08/18	2,782.60	417.39	3,199.99
881	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00022615	04019015710453	1000315220	28/08/18	5,935.00	890.25	6,825.25
882	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00022611	04019015710453	1000315220	28/08/18	4,080.00	612.00	4,692.00
883	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00022617	04019015710453	1000315220	28/08/18	1,600.00	240.00	1,840.00
884	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00022618	04019015710453	1000315220	28/08/18	1,850.00	277.50	2,127.50
885	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00022619	04019015710453	1000315220	28/08/18	2,400.00	360.00	2,760.00
886	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00022623	04019015710453	1000315220	28/08/18	2,470.00	370.50	2,840.50
887	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00022622	04019015710453	1000315220	28/08/18	5,500.00	825.00	6,325.00
888	PR-N2317	N.G. FRENOS LUBRICACION	000-001-01-00010348	08011963065112	1000315226	28/08/18	7,670.00	1,150.50	8,820.50
889	PR-N2317	N.G. FRENOS LUBRICACION	000-001-01-00010747	08011963065112	1000315226	28/08/18	1,350.00	202.50	1,552.50
890	PR-C2401	CORPORACION CARIBE	000-001-01-00000769	08901983001341	1000315228	28/08/18	5,050.00	757.50	5,807.50
891	PR-C2401	CORPORACION CARIBE	000-001-01-00000768	08901983001341	1000315228	28/08/18	4,550.00	682.50	5,232.50
892	PR-C2401	CORPORACION CARIBE	000-001-01-00000771	08901983001341	1000315228	28/08/18	7,050.00	1,057.50	8,107.50
893	PR-O1435	OSCAR'S MULTISERVICIOS	001-001-01-00000055	12171959000183	1000315230	28/08/18	24,500.00	3,675.00	28,175.00
894	PR-C0589	CASTRO Y CHAPA, S. DE R.L. DE C.V.	000-001-01-00013528	08019002272780	1000315293	28/08/18	1,950.00	292.50	2,242.50
895	PR-C0589	CASTRO Y CHAPA, S. DE R.L. DE C.V.	000-001-01-00013365	08019002272780	1000315293	28/08/18	2,800.00	420.00	3,220.00
896	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00050401	08019004467912	1000315285	28/08/18	2,306.91	346.04	2,652.95

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
897	PR-G0240	GRUPO Q HONDURAS, S.A. DE C.V.	001-005-01-00050366	08019004467912	1000315286	28/08/18	12,090.36	1,813.55	13,903.91
898	PR-C2614	CAR PROTECTION FORMULA UNO, S. DE R.L.	000-001-01-00005141	08019005477212	1000315283	28/08/18	10,950.00	1,642.50	12,592.50
899	PR-C2614	CAR PROTECTION FORMULA UNO, S. DE R.L.	000-001-01-00005178	08019005477212	1000315283	28/08/18	25,890.00	3,883.50	29,773.50
900	PR-C2614	CAR PROTECTION FORMULA UNO, S. DE R.L.	000-001-01-00005181	08019005477212	1000315283	28/08/18	2,390.00	358.50	2,748.50
901	PR-A2628	ALEMAN ELECTROAUTO, S. DE R.L.	000-001-01-00001220	08019008127742	1000315306	28/08/18	4,850.00	727.50	5,577.50
902	PR-A2628	ALEMAN ELECTROAUTO, S. DE R.L.	000-001-01-00001222	08019008127742	1000315306	28/08/18	3,560.00	534.00	4,094.00
903	PR-I1844	IMVESA	001-018-01-00006424	05019000044706	1000315438	28/08/18	8,604.20	1,290.63	9,894.83
904	PR-A0036	AUTOEXCEL, S.A. DE C.V.	004-001-01-00063532	08019002281440	1000315298	28/08/18	8,457.49	1,268.62	9,726.11
905	PR-C2602	CORPORACION FLORES, S.A.	015-001-01-00001912	08019002282617	1000315279	28/08/18	8,085.69	1,212.85	9,298.54
906	PR-C2602	CORPORACION FLORES, S.A.	008-001-01-00001823	08019002282617	1000315284	28/08/18	8,849.09	1,327.36	10,176.45
907	PR-C2602	CORPORACION FLORES, S.A.	008-001-01-00001826	08019002282617	1000315282	28/08/18	6,026.96	904.04	6,931.00
908	PR-C2602	CORPORACION FLORES, S.A.	008-001-01-00001775	08019002282617	1000315281	28/08/18	12,400.68	1,860.10	14,260.78
909	PR-C0071	CASA JAAR, S. DE R.L.	005-001-01-00035504	05019003077177	1000315287	28/08/18	1,575.00	236.25	1,811.25
910	PR-C0071	CASA JAAR, S. DE R.L.	005-001-01-00035520	05019003077177	1000315288	28/08/18	2,875.00	431.25	3,306.25
911	PR-C0071	CASA JAAR, S. DE R.L.	005-001-01-00035402	05019003077177	1000315289	28/08/18	18,520.00	2,778.00	21,298.00
912	PR-C0071	CASA JAAR, S. DE R.L.	005-001-01-00035550	05019003077177	1000315291	28/08/18	3,025.00	453.75	3,478.75
913	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003762	08019003239653	1000315261	28/08/18	7,200.00	1,080.00	8,280.00
914	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003763	08019003239653	1000315261	28/08/18	18,000.00	2,700.00	20,700.00
915	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003623	08019003239653	1000315265	28/08/18	1,040.00	156.00	1,196.00
916	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003724	08019003239653	1000315265	28/08/18	20,980.00	3,147.00	24,127.00
917	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003687	08019003239653	1000315265	28/08/18	14,360.00	2,154.00	16,514.00
918	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003808	08019003239653	1000315265	28/08/18	1,820.00	273.00	2,093.00
919	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003759	08019003239653	1000315265	28/08/18	1,300.00	195.00	1,495.00
920	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003773	08019003239653	1000315265	28/08/18	6,180.00	927.00	7,107.00
921	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003775	08019003239653	1000315265	28/08/18	23,180.00	3,477.00	26,657.00
922	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003641	08019003239653	1000315265	28/08/18	1,440.00	216.00	1,656.00
923	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003760	08019003239653	1000315264	28/08/18	900.00	135.00	1,035.00
924	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003794	08019003239653	1000315264	28/08/18	4,000.00	600.00	4,600.00

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	T O T A L
925	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003796	08019003239653	1000315264	28/08/18	1,730.00	259.50	1,989.50
926	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003445	08019003239653	1000315258	28/08/18	6,700.00	1,005.00	7,705.00
927	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003797	08019003239653	1000315258	28/08/18	1,060.00	159.00	1,219.00
928	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003798	08019003239653	1000315258	28/08/18	5,500.00	825.00	6,325.00
929	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00003597	08019015798478	1000315299	28/08/18	9,029.79	1,354.47	10,384.26
930	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00003613	08019015798478	1000315299	28/08/18	7,032.49	1,054.87	8,087.36
931	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00003610	08019015798478	1000315303	28/08/18	9,402.73	1,410.41	10,813.14
932	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00003611	08019015798478	1000315303	28/08/18	7,032.49	1,054.87	8,087.36
933	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00022626	04019015710453	1000315278	28/08/18	3,700.00	555.00	4,255.00
934	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00022627	04019015710453	1000315278	28/08/18	1,750.00	262.50	2,012.50
935	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00022629	04019015710453	1000315278	28/08/18	1,600.00	240.00	1,840.00
936	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00022630	04019015710453	1000315278	28/08/18	3,380.00	507.00	3,887.00
937	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00022631	04019015710453	1000315278	28/08/18	1,650.00	247.50	1,897.50
938	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00022633	04019015710453	1000315278	28/08/18	3,030.00	454.50	3,484.50
939	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00022634	04019015710453	1000315278	28/08/18	1,600.00	240.00	1,840.00
940	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00023565	04019015710453	1000315278	28/08/18	1,520.00	228.00	1,748.00
941	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00022651	04019015710453	1000315278	28/08/18	4,350.00	652.50	5,002.50
942	PR-E0196	ESTACION TEXACO LA ESPERANZA	000-001-01-00155151	10021984001327	1000315275	28/08/18	821.74	123.26	945.00
943	PR-E0196	ESTACION TEXACO LA ESPERANZA	000-001-01-00155159	10021984001327	1000315275	28/08/18	843.48	126.52	970.00
944	PR-R2321	RENDILLANTAS, S.A. DE C.V.	000-001-01-00033741	08019008165911	1000315280	28/08/18	10,260.87	1,539.13	11,800.00
945	PR-R2321	RENDILLANTAS, S.A. DE C.V.	001-002-01-00015476	08019008165911	1000315296	28/08/18	9,252.15	1,387.82	10,639.97
946	PR-A2280	AUREMA HONDURAS, S.A. DE C.V.	000-001-01-00154158	05019012449540	1000315297	28/08/18	12,359.13	1,853.87	14,213.00
947	PR-A2280	AUREMA HONDURAS, S.A. DE C.V.	000-001-01-00154180	05019012449540	1000315263	28/08/18	12,359.13	1,853.87	14,213.00
948	PR-D2590	DIVASA, S. DE R.L.	000-002-01-00026756	05019010311192	1000315308	28/08/18	4,969.44	745.42	5,714.86
949	PR-D2569	DE GUSTE	000-001-01-00000170	15031956003046	1000315266	28/08/18	2,800.00	420.00	3,220.00
950	PR-C2639	CCENTROSAMCI, S. DE R.L.	000-001-01-00009304	08019995288920	1000315294	28/08/18	9,685.00	1,452.75	11,137.75
951	PR-L0302	LARACH Y CIA, S. DE R.L.	002-002-01-00044676	08019000235234	1000315277	28/08/18	3,643.46	546.52	4,189.98
952	PR-L0302	LARACH Y CIA, S. DE R.L.	002-002-01-00044675	08019000235234	1000315274	28/08/18	5,054.80	758.22	5,813.02

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
953	PR-L0302	LARACH Y CIA, S. DE R.L.	002-002-01-00044674	08019000235234	1000315272	28/08/18	2,433.64	365.05	2,798.69
954	PR-I0269	INDUSTRIAS PANAVISION, S.A. DE C.V.	001-003-01-00017624	05019995136860	1000315295	28/08/18	42,006.92	6,301.04	48,307.96
955	PR-I0269	INDUSTRIAS PANAVISION, S.A. DE C.V.	001-003-01-00017601	05019995136860	1000315305	28/08/18	21,319.39	3,197.91	24,517.30
956	PR-F2450	DELGADO BENITEZ FRANKLIN NOE	000-001-01-00000378	01011971005347	1000315309	28/08/18	2,535.53	380.33	2,915.86
957	PR-F2450	DELGADO BENITEZ FRANKLIN NOE	000-001-01-00000379	01011971005347	1000315310	28/08/18	5,000.00	750.00	5,750.00
958	PR-A0036	AUTOEXCEL, S.A. DE C.V.	018-001-01-00004625	08019002281440	1000315361	29/08/18	8,281.92	1,242.29	9,524.21
959	PR-A0036	AUTOEXCEL, S.A. DE C.V.	018-001-01-00004628	08019002281440	1000315359	29/08/18	7,020.42	1,053.06	8,073.48
960	PR-A0036	AUTOEXCEL, S.A. DE C.V.	018-001-01-00004623	08019002281440	1000315358	29/08/18	9,454.14	1,418.12	10,872.26
961	PR-A0036	AUTOEXCEL, S.A. DE C.V.	018-001-01-00004619	08019002281440	1000315363	29/08/18	12,355.53	1,853.33	14,208.86
962	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00003599	08019015798474	1000315380	29/08/18	8,637.92	1,295.69	9,933.61
963	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00003607	08019015798474	1000315380	29/08/18	4,600.00	690.00	5,290.00
964	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00001911	08019015798474	1000315374	29/08/18	16,385.55	2,457.83	18,843.38
965	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00001908	08019015798474	1000315372	29/08/18	7,131.88	1,069.78	8,201.66
966	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00001912	08019015798474	1000315368	29/08/18	9,913.33	1,487.00	11,400.33
967	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00001909	08019015798474	1000315335	29/08/18	9,043.00	1,356.45	10,399.45
968	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00000757	08019015798474	1000315336	29/08/18	4,639.00	695.85	5,334.85
969	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00000967	08019015798474	1000315339	29/08/18	12,349.20	1,852.38	14,201.58
970	PR-C2602	CORPORACION FLORES, S.A.	002-005-01-00005414	08019002282617	1000315377	29/08/18	11,809.60	1,771.44	13,581.04
971	PR-E0912	ECONO RENT A CAR	000-006-01-00025499	08019002265835	1000315378	29/08/18	2,305.21	345.78	2,650.99
972	PR-C0071	CASA JAAR, S. DE R.L.	005-001-01-00035443	05019003077177	1000315379	29/08/18	1,575.00	236.25	1,811.25
973	PR-C0071	CASA JAAR, S. DE R.L.	005-001-01-00035451	05019003077177	1000315364	29/08/18	7,925.00	1,188.75	9,113.75
974	PR-A2505	AUTOCENTRO MADRID, S. DE R.L. DE C.V.	000-001-01-00023857	04019015710453	1000315346	29/08/18	2,950.00	442.50	3,392.50
975	PR-A2628	ALEMAN ELECTROAUTO, S. DE R.L.	000-001-01-00001221	08019008127742	1000315375	29/08/18	22,821.48	3,423.22	26,244.70
976	PR-E1370	ELECTROLLANTAS, S. DE R.L.	000-001-01-00033300	08019003251010	1000315366	29/08/18	9,217.36	1,382.60	10,599.96
977	PR-R2321	RENDILLANTAS, S.A. DE C.V.	001-002-01-00015559	08019008165911	1000315371	29/08/18	7,280.00	1,092.00	8,372.00
978	PR-D2363	DISTRIBUIDORA ALESSANDRA	000-001-01-00097202	05031977005160	1000315355	29/08/18	1,744.00	261.60	2,005.60
979	PR-D2532	DISTRIBUIDORA MODELO, S. DE R.L. DE C.V.	000-002-01-00085801	16019995436090	1000315344	29/08/18	1,204.33	180.65	1,384.98
980	PR-H1943	HOTEL MOLINA Y ASOCIADOS, S. DE R.L. DE C.V.	000-001-01-00007606	01019002003772	1000315394	29/08/18	710.08	106.51	816.59

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No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
981	PR-H1943	HOTEL MOLINA Y ASOCIADOS, S. DE R.L. DE C.V.	000-001-01-00007622	01019002003772	1000315394	29/08/18	1,420.17	213.03	1,633.20
982	PR-H1943	HOTEL MOLINA Y ASOCIADOS, S. DE R.L. DE C.V.	000-001-01-00007633	01019002003772	1000315394	29/08/18	2,067.23	310.08	2,377.31
983	PR-H1943	HOTEL MOLINA Y ASOCIADOS, S. DE R.L. DE C.V.	000-001-01-00007646	01019002003772	1000315394	29/08/18	1,655.46	248.32	1,903.78
984	PR-H1943	HOTEL MOLINA Y ASOCIADOS, S. DE R.L. DE C.V.	000-001-01-00007676	01019002003772	1000315394	29/08/18	710.08	106.51	816.59
985	PR-H1943	HOTEL MOLINA Y ASOCIADOS, S. DE R.L. DE C.V.	000-001-01-00007691	01019002003772	1000315394	29/08/18	710.08	106.51	816.59
986	PR-H1943	HOTEL MOLINA Y ASOCIADOS, S. DE R.L. DE C.V.	000-001-01-00007692	01019002003772	1000315394	29/08/18	827.73	124.16	951.89
987	PR-H1943	HOTEL MOLINA Y ASOCIADOS, S. DE R.L. DE C.V.	000-001-01-00007688	01019002003772	1000315394	29/08/18	915.97	137.40	1,053.37
988	PR-H1943	HOTEL MOLINA Y ASOCIADOS, S. DE R.L. DE C.V.	000-001-01-00007729	01019002003772	1000315394	29/08/18	1,420.17	213.03	1,633.20
989	PR-O1435	OSCAR'S MULTISERVICIOS	000-001-01-00000003	12171959000183	1000315407	29/08/18	3,000.00	450.00	3,450.00
990	PR-O1435	OSCAR'S MULTISERVICIOS	000-001-01-00000011	12171959000183	1000315407	29/08/18	2,200.00	330.00	2,530.00
991	PR-O1435	OSCAR'S MULTISERVICIOS	000-001-01-00000060	12171959000183	1000315404	29/08/18	12,700.00	1,905.00	14,605.00
992	PR-R2387	CERVANTES YAÑEZ RAMON ANTONIO	000-001-01-00000418	01011963001729	1000315400	29/08/18	16,351.00	2,452.65	18,803.65
993	PR-R2387	CERVANTES YAÑEZ RAMON ANTONIO	000-001-01-00000419	01011963001729	1000315402	29/08/18	4,489.56	673.43	5,162.99
994	PR-T2279	TALLER DE MECANICA EL PUENTE	000-001-01-00001070	03191951001280	1000315387	29/08/18	4,200.00	630.00	4,830.00
995	PR-T2279	TALLER DE MECANICA EL PUENTE	000-001-01-00001073	03191951001280	1000315387	29/08/18	5,550.00	832.50	6,382.50
996	PR-T2279	TALLER DE MECANICA EL PUENTE	000-001-01-00001077	03191951001280	1000315388	29/08/18	34,700.00	5,205.00	39,905.00
997	PR-T2279	TALLER DE MECANICA EL PUENTE	000-001-01-00001069	03191951001280	1000315390	29/08/18	8,100.00	1,215.00	9,315.00
998	PR-A2640	AUTO CENTRO MARTINEZ	000-001-01-00001173	01011964007707	1000315381	29/08/18	3,282.20	492.33	3,774.53
999	PR-A1098	AUTO SERVICIOS BANEGAS	000-001-01-00001555	08011971043613	1000315385	29/08/18	63,858.10	9,578.72	73,436.82
1000	PR-A2280	AUREMA HONDURAS, S.A. DE C.V.	000-001-01-00154206	05019012449540	1000315386	29/08/18	7,376.47	1,106.47	8,482.94
1001	PR-P1914	PARVES, S. DE R.L. DE C.V.	000-001-01-00002076	08019002269785	1000315395	29/08/18	5,479.72	821.96	6,301.68
1002	PR-P1914	PARVES, S. DE R.L. DE C.V.	000-001-01-00002099	08019002269785	1000315395	29/08/18	4,400.00	660.00	5,060.00
1003	PR-E0912	ECONO RENT A CAR	000-006-01-00025522	08019002265835	1000315384	29/08/18	18,441.76	2,766.26	21,208.02
1004	PR-D2235	DISTRIBUIDORA CHOROTEGA	000-002-01-00001037	17071984005643	1000315393	29/08/18	3,130.44	469.57	3,600.01
1005	PR-A0887	AIRE FRIO DE HONDURAS, S.A. DE C.V.	000-002-01-00221947	05019001047253	1000315373	29/08/18	15,737.39	2,360.61	18,098.00
1006	PR-C1224	CLINICA VETERINARIA PRO-PET	000-001-01-00017813	05051970005720	1000315391	29/08/18	72,000.00	10,800.00	82,800.00
1007	AR-I0086	INMOBILIARIA COSTABECK, S.A.	000-001-01-00011818	08019002274160	1000315392	29/08/18	849,216.64	127,382.50	976,599.14
1008	AR-A0117	MORALES FUNEZ ARTURO	000-001-04-00000048	18041943003972	1000315370	29/08/18	4,000.00	600.00	4,600.00

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1009	AR-A0117	MORALES FUNEZ ARTURO	000-001-04-00000049	18041943003972	1000315370	29/08/18	4,000.00	600.00	4,600.00
1010	PR-F2450	DELGADO BENITEZ FRANKLIN NOE	000-001-01-00000374	01011971005347	1000315365	29/08/18	2,700.00	405.00	3,105.00
1011	PR-F2450	DELGADO BENITEZ FRANKLIN NOE	000-001-01-00000387	01011971005347	1000315365	29/08/18	2,175.00	326.25	2,501.25
1012	PR-F2450	DELGADO BENITEZ FRANKLIN NOE	000-001-01-00000375	01011971005347	1000315365	29/08/18	2,500.00	375.00	2,875.00
1013	PR-T2641	TARFLIRA	000-001-01-00000761	07091969000087	1000315360	29/08/18	2,000.00	300.00	2,300.00
1014	PR-T2641	TARFLIRA	000-001-01-00000762	07091969000087	1000315360	29/08/18	11,400.00	1,710.00	13,110.00
1015	PR-I0269	INDUSTRIAS PANAVISION, S.A. DE C.V.	000-003-01-00033698	05019995136860	1000315389	29/08/18	29,200.00	4,380.00	33,580.00
1016	PR-D0139	DIRGEN	000-006-01-00003514	01019013601640	1000315369	29/08/18	643.48	96.52	740.00
1017	PR-D0139	DIRGEN	000-006-01-00004092	01019013601640	1000315369	29/08/18	1,217.40	182.61	1,400.01
1018	PR-D0139	DIRGEN	000-006-01-00004091	01019013601640	1000315369	29/08/18	304.35	45.65	350.00
1019	PR-D0139	DIRGEN	000-006-01-00004102	01019013601640	1000315369	29/08/18	913.05	136.96	1,050.01
1020	PR-D0139	DIRGEN	000-006-01-00004268	01019013601640	1000315369	29/08/18	2,869.57	430.44	3,300.01
1021	PR-D0139	DIRGEN	000-006-01-00004620	01019013601640	1000315369	29/08/18	304.35	45.65	350.00
1022	PR-D0139	DIRGEN	000-006-01-00004706	01019013601640	1000315369	29/08/18	608.70	91.31	700.01
1023	PR-D0139	DIRGEN	000-006-01-00004804	01019013601640	1000315369	29/08/18	304.35	45.65	350.00
1024	PR-E0912	ECONO RENT A CAR	000-006-01-00026859	08019002265835	1000315446	29/08/18	2,913.65	437.05	3,350.70
1025	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00001907	08019015798478	1000315422	29/08/18	7,181.88	1,077.28	8,259.16
1026	PR-P2446	PRODUCTOS DE SEGURIDAD, S.A.	000-002-01-00000037	08019015716743	1000315418	29/08/18	15,470.00	2,320.50	17,790.50
1027	PR-H1943	HOTEL MOLINA Y ASOCIADOS, S. DE R.L. DE C.V.	000-001-01-00007995	01019002003772	1000315396	29/08/18	1,537.82	230.67	1,768.49
1028	PR-H1943	HOTEL MOLINA Y ASOCIADOS, S. DE R.L. DE C.V.	000-001-01-00008013	01019002003772	1000315396	29/08/18	827.73	124.16	951.89
1029	PR-H1943	HOTEL MOLINA Y ASOCIADOS, S. DE R.L. DE C.V.	000-001-01-00008012	01019002003772	1000315396	29/08/18	827.73	124.16	951.89
1030	PR-H1943	HOTEL MOLINA Y ASOCIADOS, S. DE R.L. DE C.V.	000-001-01-00008048	01019002003772	1000315396	29/08/18	2,365.55	354.83	2,720.38
1031	PR-H1943	HOTEL MOLINA Y ASOCIADOS, S. DE R.L. DE C.V.	000-001-01-00008064	01019002003772	1000315396	29/08/18	710.08	106.51	816.59
1032	PR-H1943	HOTEL MOLINA Y ASOCIADOS, S. DE R.L. DE C.V.	000-001-01-00008081	01019002003772	1000315396	29/08/18	810.92	121.64	932.56
1033	PR-H1943	HOTEL MOLINA Y ASOCIADOS, S. DE R.L. DE C.V.	000-001-01-00008095	01019002003772	1000315396	29/08/18	1,537.82	230.67	1,768.49
1034	PR-H1943	HOTEL MOLINA Y ASOCIADOS, S. DE R.L. DE C.V.	000-001-01-00008105	01019002003772	1000315396	29/08/18	1,537.82	230.67	1,768.49
1035	PR-H1943	HOTEL MOLINA Y ASOCIADOS, S. DE R.L. DE C.V.	000-001-01-00008115	01019002003772	1000315396	29/08/18	1,537.82	230.67	1,768.49
1036	PR-H1943	HOTEL MOLINA Y ASOCIADOS, S. DE R.L. DE C.V.	000-001-01-00008116	01019002003772	1000315396	29/08/18	1,537.82	230.67	1,768.49

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1037	PR-D2569	DE GUSTE	000-001-01-00000174	15031956003046	1000315436	29/08/18	51,120.00	7,668.00	58,788.00
1038	PR-R2396	JAAR CHAHIN RAFAEL EMILIO	000-002-01-00003815	05051962004369	1000315432	29/08/18	334.79	50.22	385.01
1039	PR-R2396	JAAR CHAHIN RAFAEL EMILIO	000-002-01-00003814	05051962004369	1000315432	29/08/18	2,034.78	305.22	2,340.00
1040	PR-R2396	JAAR CHAHIN RAFAEL EMILIO	000-002-01-00003829	05051962004369	1000315432	29/08/18	1,095.65	164.35	1,260.00
1041	PR-R2396	JAAR CHAHIN RAFAEL EMILIO	000-002-01-00003916	05051962004369	1000315432	29/08/18	2,130.47	319.57	2,450.04
1042	PR-R2396	JAAR CHAHIN RAFAEL EMILIO	000-002-01-00003911	05051962004369	1000315428	29/08/18	2,608.67	391.30	2,999.97
1043	PR-R2396	JAAR CHAHIN RAFAEL EMILIO	000-002-01-00003933	05051962004369	1000315428	29/08/18	2,608.67	391.30	2,999.97
1044	PR-O0769	OFISERVI, S. DE R.L.	000-001-01-00002820	08019995341268	1000315410	29/08/18	1,175.00	176.25	1,351.25
1045	PR-O0769	OFISERVI, S. DE R.L.	000-001-01-00002821	08019995341268	1000315410	29/08/18	8,170.00	1,225.50	9,395.50
1046	PR-O0769	OFISERVI, S. DE R.L.	000-001-01-00002877	08019995341268	1000315410	29/08/18	480.00	72.00	552.00
1047	PR-O0769	OFISERVI, S. DE R.L.	000-001-01-00003132	08019995341268	1000315410	29/08/18	3,000.00	450.00	3,450.00
1048	PR-O0769	OFISERVI, S. DE R.L.	000-001-01-00003133	08019995341268	1000315410	29/08/18	3,900.00	585.00	4,485.00
1049	PR-O0769	OFISERVI, S. DE R.L.	000-001-01-00003134	08019995341268	1000315410	29/08/18	182.64	27.40	210.04
1050	PR-H0246	HONDUTEL	DSG-1844-2018	08019995285054	1000315492	30/08/18	22,222.89	3,333.43	25,556.32
1051	PR-H0246	HONDUTEL	DSG-1838-2018	08019995285054	1000315529	30/08/18	11,359.67	1,703.95	13,063.62
1052	PR-H0246	HONDUTEL	DSG-1842-2018	08019995285054	1000315475	30/08/18	1,727.60	259.14	1,986.74
1053	PR-H0246	HONDUTEL	DSG-1839-2018	08019995285054	1000315500	30/08/18	67,291.60	10,093.74	77,385.34
1054	PR-H0246	HONDUTEL	DSG-1831-2018	08019995285054	1000315507	30/08/18	28,073.73	4,211.06	32,284.79
1055	PR-H0246	HONDUTEL	DSG-1835-2018	08019995285054	1000315497	30/08/18	2,272.33	340.85	2,613.18
1056	PR-H0246	HONDUTEL	DSG-1843-2018	08019995285054	1000315495	30/08/18	856.22	128.43	984.65
1057	PR-H0246	HONDUTEL	DSG-1830-2018	08019995285054	1000315502	30/08/18	9,854.39	1,478.16	11,332.55
1058	PR-H0246	HONDUTEL	DSG-1841-2018	08019995285054	1000315501	30/08/18	5,751.00	862.65	6,613.65
1059	PR-H0246	HONDUTEL	DSG-1845-2018	08019995285054	1000315512	30/08/18	16,956.93	2,543.54	19,500.47
1060	PR-H0246	HONDUTEL	DSG-1846-2018	08019995285054	1000315509	30/08/18	10,310.33	1,546.55	11,856.88
1061	PR-H0246	HONDUTEL	DSG-1829-2018	08019995285054	1000315537	30/08/18	362,215.53	54,332.33	416,547.86
1062	PR-E0203	EXPRECO, S. DE R.L.	000-003-01-00012753	08019003256777	1000315508	30/08/18	156,617.43	23,492.61	180,110.04
1063	PR-T0465	TEXACO OLANCHITO	000-003-01-00014446	18079016871603	1000315478	30/08/18	1,956.95	293.54	2,250.49
1064	PR-T0465	TEXACO OLANCHITO	000-003-01-00013275	18079016871603	1000315478	30/08/18	1,389.31	208.40	1,597.71

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1065	PR-G2147	GASOLINERA PUMA SANTOS	000-002-01-00169997	15011984031200	1000315466	30/08/18	1,744.35	261.65	2,006.00
1066	PR-G2147	GASOLINERA PUMA SANTOS	000-002-01-00176374	15011984031200	1000315480	30/08/18	1,066.96	160.04	1,227.00
1067	PR-G2147	GASOLINERA PUMA SANTOS	000-002-01-00176906	15011984031200	1000315480	30/08/18	822.61	123.39	946.00
1068	PR-H0246	HONDUTEL	DSG-1834-2018	08019995285054	1000315557	30/08/18	1,288.14	193.22	1,481.36
1069	PR-H0246	HONDUTEL	DSG-1837-2018	08019995285054	1000315565	30/08/18	54,758.73	8,213.81	62,972.54
1070	PR-H0246	HONDUTEL	DSG-1840-2018	08019995285054	1000315514	30/08/18	6,253.93	938.09	7,192.02
1071	PR-A0036	AUTOEXCEL, S.A. DE C.V.	010-001-01-00056616	08019002281440	1000315559	30/08/18	8,889.53	1,333.43	10,222.96
1072	PR-A0036	AUTOEXCEL, S.A. DE C.V.	010-001-01-00056558	08019002281440	1000315560	30/08/18	3,422.78	513.42	3,936.20
1073	PR-A0036	AUTOEXCEL, S.A. DE C.V.	004-001-01-00064728	08019002281440	1000315562	30/08/18	5,828.27	874.24	6,702.51
1074	PR-A0036	AUTOEXCEL, S.A. DE C.V.	004-001-01-00064727	08019002281440	1000315563	30/08/18	5,090.23	763.53	5,853.76
1075	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00003536	08019015798478	1000315473	30/08/18	11,077.49	1,661.62	12,739.11
1076	PR-B2480	BLINDAJES Y TECNOLOGIAS ISRAELITAS, S.A.	000-002-01-00003537	08019015798478	1000315473	30/08/18	9,660.88	1,449.13	11,110.01
1077	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003729	08019003239653	1000315516	30/08/18	800.00	120.00	920.00
1078	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003781	08019003239653	1000315516	30/08/18	8,750.00	1,312.50	10,062.50
1079	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003782	08019003239653	1000315516	30/08/18	17,300.00	2,595.00	19,895.00
1080	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003765	08019003239653	1000315516	30/08/18	2,650.00	397.50	3,047.50
1081	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003784	08019003239653	1000315516	30/08/18	9,790.00	1,468.50	11,258.50
1082	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003807	08019003239653	1000315516	30/08/18	16,340.00	2,451.00	18,791.00
1083	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003774	08019003239653	1000315516	30/08/18	3,800.00	570.00	4,370.00
1084	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003789	08019003239653	1000315516	30/08/18	2,110.00	316.50	2,426.50
1085	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003816	08019003239653	1000315516	30/08/18	10,160.00	1,524.00	11,684.00
1086	PR-R2321	RENDILLANTAS, S.A. DE C.V.	001-002-01-00015598	08019008165911	1000315467	30/08/18	9,000.00	1,350.00	10,350.00
1087	PR-R2321	RENDILLANTAS, S.A. DE C.V.	001-002-01-00015599	08019008165911	1000315470	30/08/18	9,000.00	1,350.00	10,350.00
1088	PR-R2321	RENDILLANTAS, S.A. DE C.V.	001-002-01-00015603	08019008165911	1000315474	30/08/18	9,252.16	1,387.82	10,639.98
1089	PR-F2450	DELGADO BENITEZ FRANKLIN NOE	000-001-01-00000363	01011971005347	1000315524	30/08/18	15,900.00	2,385.00	18,285.00
1090	PR-F2450	DELGADO BENITEZ FRANKLIN NOE	000-001-01-00000385	01011971005347	1000315491	30/08/18	8,425.00	1,263.75	9,688.75
1091	PR-F2450	DELGADO BENITEZ FRANKLIN NOE	000-001-01-00000380	01011971005347	1000315491	30/08/18	8,745.00	1,311.75	10,056.75
1092	PR-F2450	DELGADO BENITEZ FRANKLIN NOE	000-001-01-00000368	01011971005347	1000315479	30/08/18	10,600.00	1,590.00	12,190.00

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1093	PR-F2450	DELGADO BENITEZ FRANKLIN NOE	000-001-01-00000386	01011971005347	1000315477	30/08/18	12,100.00	1,815.00	13,915.00
1094	PR-F2450	DELGADO BENITEZ FRANKLIN NOE	000-001-01-00000383	01011971005347	1000315484	30/08/18	4,550.00	682.50	5,232.50
1095	PR-C0077	CELTEL	000-250-01-11940484	05029000001320	1000315468	30/08/18	869.80	130.47	1,000.27
1096	PR-C0077	CELTEL	000-250-01-11931827	05029000001320	1000315468	30/08/18	1,317.53	197.63	1,515.16
1097	PR-D2569	DE GUSTE	000-001-01-00000241	15031956003046	1000315471	30/08/18	2,800.00	420.00	3,220.00
1098	PR-L0507	LA ARMERIA	000-001-01-00010815	08019003245353	1000315564	30/08/18	39,665.00	5,949.75	45,614.75
1099	PR-L0507	LA ARMERIA	000-001-01-00010817	08019003245353	1000315566	30/08/18	47,250.00	7,087.50	54,337.50
1100	PR-L0307	LUBRYLAV-CAR	000-001-01-00032173	08019001212333	1000315575	30/08/18	1,410.00	211.50	1,621.50
1101	PR-J0279	JETSTEREO, S.A. DE C.V.	006-012-01-00009546	05019999400238	1000315572	30/08/18	10,995.06	1,649.26	12,644.32
1102	PR-J0279	JETSTEREO, S.A. DE C.V.	006-012-01-00009554	05019999400238	1000315569	30/08/18	7,280.00	1,092.00	8,372.00
1103	PR-C0077	CELTEL	DSG-1867-2018	05029000001320	1000315578	30/08/18	79,073.47	11,861.02	90,934.49
1104	PR-E0912	ECONO RENT A CAR	000-006-01-00024863	08019002265835	1000315580	30/08/18	3,173.09	475.96	3,649.05
1105	PR-E0912	ECONO RENT A CAR	000-006-01-00026911	08019002265835	1000315581	30/08/18	5,719.07	857.86	6,576.93
1106	PR-E0912	ECONO RENT A CAR	000-006-01-00026885	08019002265835	1000315582	30/08/18	8,578.64	1,286.80	9,865.44
1107	PR-E0912	ECONO RENT A CAR	000-006-01-00026146	08019002265835	1000315585	30/08/18	5,719.10	857.87	6,576.97
1108	PR-E0912	ECONO RENT A CAR	000-006-01-00026150	08019002265835	1000315583	30/08/18	5,719.10	857.87	6,576.97
1109	PR-E0912	ECONO RENT A CAR	000-006-01-00026162	08019002265835	1000315584	30/08/18	5,719.10	857.87	6,576.97
1110	PR-P2269	PROYECTOS Y SERVICIOS, S.A. (PROSESA)	002-001-09-00603749	08019009266184	1000315589	30/08/18	3,945.80	591.87	4,537.67
1111	PR-E0912	ECONO RENT A CAR	000-006-01-00026160	08019002265835	1000315588	30/08/18	2,859.55	428.93	3,288.48
1112	PR-E0912	ECONO RENT A CAR	000-006-01-00025509	08019002265835	1000315590	30/08/18	52,391.30	7,858.70	60,250.00
1113	PR-E0912	ECONO RENT A CAR	000-006-01-00026884	08019002265835	1000315591	30/08/18	8,578.64	1,286.80	9,865.44
1114	PR-E0912	ECONO RENT A CAR	000-006-01-00026882	08019002265835	1000315592	30/08/18	8,578.64	1,286.80	9,865.44
1115	PR-E0912	ECONO RENT A CAR	000-006-01-00026820	08019002265835	1000315593	30/08/18	5,719.10	857.87	6,576.97
1116	PR-D2389	DISTRIBUCIONES VALENCIA	000-001-01-00008339	08011986138652	1000315579	30/08/18	23,998.34	3,599.75	27,598.09
1117	PR-C0573	CASH BUSINESS	000-001-01-00014554	08019995390633	1000315472	30/08/18	44,011.80	6,601.77	50,613.57
1118	PR-C0573	CASH BUSINESS	000-001-01-00014392	08019995390633	1000315472	30/08/18	29,341.21	4,401.18	33,742.39
1119	PR-S2642	SISTELCOM	000-001-01-00012530	08019995366610	1000315485	30/08/18	31,200.00	4,680.00	35,880.00
1120	PR-F0213	FRIOPARTES, S.A. DE C.V.	009-001-01-00152471	05019995132520	1000315482	30/08/18	17,217.39	2,582.61	19,800.00

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

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VENTA GRAVADA	IMPUESTO S/V RETENIDO 15%	TOTAL
1121	PR-D2568	DISTRIBUIDORA UNIVERSAL	000-001-01-00017542	08019013578169	1000315596	31/08/18	830.00	124.50	954.50
1122	PR-H2381	HN SERVICIOS, S.A.	000-001-01-00010407	08019014663531	1000315600	31/08/18	10,733.68	1,610.05	12,343.73
1123	PR-T2279	TALLER DE MECANICA EL PUENTE	000-001-01-00001076	03191951001280	1000315601	31/08/18	29,220.00	4,383.00	33,603.00
1124	PR-C0071	CASA JAAR, S. DE R.L.	005-001-01-00035392	05019003077177	1000315604	31/08/18	1,575.00	236.25	1,811.25
1125	PR-A2600	A1 ARMOR, S.A.	000-001-01-00000728	08019012488676	1000315603	31/08/18	5,290.00	793.50	6,083.50
		TOTAL					L. 21,714,976.40	L. **3,257,246.46**	L. 24,972,222.86

PREPARADO POR:
ALEIDA MARIANA MENA LOPEZ
AUXILIAR DE CONTABILIDAD

MINISTERIO PÚBLICO
REPUBLICA DE HONDURAS
DEPARTAMENTO DE CONTABILIDAD

REVISADO POR:
RIGOBERTO SUAZO MATUTE
ASISTENTE DE CONTABILIDAD

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

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VALOR SUJETO A RETENCION	RETENCION ISR 12.5%
1	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003566	08019003239653	1000311710	01/08/18	2,000.00	250.00
2	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003567	08019003239653	1000311710	01/08/18	1,240.00	155.00
3	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003569	08019003239653	1000311710	01/08/18	1,090.00	136.25
4	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003574	08019003239653	1000311710	01/08/18	1,810.00	226.25
5	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003599	08019003239653	1000311710	01/08/18	1,110.00	138.75
6	PR-A1596	AUTO PREMIUM WASH	000-001-01-00003613	08019003239653	1000311710	01/08/18	1,720.00	215.00
7	PR-C1805	CODIMASA	000-001-01-00055992	08019002280228	1000311721	01/08/18	5,635.00	704.38
8	PR-A2280	AUREMA HONDURAS, S.A. DE C.V.	000-001-01-00152553	05019012449540	1000311689	01/08/18	113.06	14.13
9	PR-A2280	AUREMA HONDURAS, S.A. DE C.V.	000-001-01-00152554	05019012449540	1000311702	01/08/18	125.22	15.65
10	PR-C2401	CORPORACION CARIBE	000-001-01-00000752	08901983001341	1000311867	02/08/18	800.00	100.00
11	PR-O1435	OSCAR'S MULTISERVICIOS	000-001-01-00000029	12171959000183	1000312176	03/08/18	4,300.00	537.50
12	PR-C0577	CENTROMATIC, S.A.	002-001-01-00000970	08019995320455	1000312492	07/08/18	6,540.00	817.50
13	PR-C2401	CORPORACION CARIBE	000-001-01-00000753	08901983001341	1000312667	08/08/18	1,500.00	187.50
14	PR-C2401	CORPORACION CARIBE	000-001-01-00000755	08901983001341	1000312669	08/08/18	1,500.00	187.50
15	PR-D2298	DISTRIBUIDORA CUMMINS CENTROAMERICA HONDURAS	000-001-01-00027653	08019011442659	1000312676	08/08/18	7,962.79	995.35
16	PR-A2527	AUTOS- FRENOS LAS COLINAS	000-001-01-00012514	08902005009925	1000312380	09/08/18	1,550.00	193.75
17	PR-L0307	LUBRYLAV-CAR	000-001-01-00030573	08019001212333	1000312973	10/08/18	2,601.76	325.22
18	PR-S2498	SSP ELECTRONICA	000-001-01-00000852	05019005462795	1000313364	15/08/18	31,107.00	3,888.38
19	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00019379	08019002276446	1000313371	15/08/18	9,500.00	1,187.50
20	PR-H2381	HN SERVICIOS, S.A.	002-001-01-00003045	08019014663531	1000313370	15/08/18	1,690.50	211.31
21	PR-P1914	PARVES, S. DE R.L. DE C.V.	000-001-01-00002007	08019002269785	1000313381	15/08/18	2,200.00	275.00
22	PR-P1914	PARVES, S. DE R.L. DE C.V.	000-001-01-00002008	08019002269785	1000313381	15/08/18	300.00	37.50
23	PR-D2298	DISTRIBUIDORA CUMMINS CENTROAMERICA HONDURAS	000-001-01-00027652	08019011442659	1000313473	16/08/18	7,290.79	911.35
24	PR-T2279	TALLER DE MECANICA EL PUENTE	000-001-01-00001058/1060	03191951001280	1000313477	16/08/18	9,200.00	1,150.00

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AGOSTO AÑO 2018
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VALOR SUJETO A RETENCION	RETENCION ISR 12.5%
25	PR-O1435	OSCAR'S MULTISERVICIOS	000-001-01-00000025/26	12171959000183	1000313495	16/08/18	6,300.00	787.50
26	PR-P2604	PREMIUM COLOR	000-001-01-00000464	08011990032413	1000313492	16/08/18	7,400.00	925.00
27	PR-Z2561	ZELAYA REFRIGERACION	000-001-01-00000510	08011981049475	1000313497	16/08/18	30,000.00	3,750.00
28	PR-H2381	HN SERVICIOS, S.A.	002-001-01-00003050	08019014663531	1000313456	16/08/18	2,100.00	262.50
29	HP-J2144	PINEDA ORTEGA JORGE ARTURO	200-2018	05011968006444	1000313623	16/08/18	9,000.00	1,125.00
30	PR-E0912	ECONO RENT A CAR	000-006-01-00026895	08019002265835	1000313650	17/08/18	1,543.67	192.96
31	PR-E0912	ECONO RENT A CAR	000-006-01-00026861	08019002265835	1000313653	17/08/18	4,503.67	562.96
32	PR-E0912	ECONO RENT A CAR	000-006-01-00026860	08019002265835	1000313655	17/08/18	2,603.67	325.46
33	PR-H2381	HN SERVICIOS, S.A.	000-001-01-00010262	08019014663531	1000313719	17/08/18	3,800.00	475.00
34	PR-A2280	AUREMA HONDURAS, S.A. DE C.V.	000-001-01-00153631	05019012449540	1000313712	17/08/18	113.06	14.13
35	PR-A2280	AUREMA HONDURAS, S.A. DE C.V.	000-001-01-00153602	05019012449540	1000313711	17/08/18	113.06	14.13
36	PR-C2401	CORPORACION CARIBE	000-001-01-00000762	08901983001341	1000313723	17/08/18	800.00	100.00
37	PR-R2387	CERVANTES RAMON ANTONIO	000-001-01-00000415	01011963001729	1000313725	17/08/18	32,921.00	4,115.13
38	PR-A2280	AUREMA HONDURAS, S.A. DE C.V.	000-001-01-00153601	05019012449540	1000313762	20/08/18	113.06	14.13
39	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00019385	08019002276446	1000313801	20/08/18	11,500.00	1,437.50
40	PR-S2563	SANTOS AUTOMOTRIZ	000-001-01-00001797	05011961008087	1000313886	20/08/18	13,900.00	1,737.50
41	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00019378	08019002276446	1000313899	20/08/18	2,500.00	312.50
42	PR-T1311	TERMO AIRE, S. DE R.L.	000-001-01-00019383	08019002276446	1000313902	20/08/18	6,500.00	812.50
43	PR-A2280	AUREMA HONDURAS, S.A. DE C.V.	000-001-01-00153626	05019012449540	1000313908	20/08/18	113.06	14.13
44	PR-A2280	AUREMA HONDURAS, S.A. DE C.V.	000-001-01-00153653	05019012449540	1000313906	20/08/18	113.05	14.13
45	PR-A2280	AUREMA HONDURAS, S.A. DE C.V.	000-001-01-00153690	05019012449540	1000313904	20/08/18	113.06	14.13
46	PR-P1914	PARVES, S. DE R.L. DE C.V.	000-001-01-00002068	08019002269785	1000313769	20/08/18	29,950.00	3,743.75
47	PR-P1914	PARVES, S. DE R.L. DE C.V.	000-001-01-00002064/2065	08019002269785	1000313769	20/08/18	4,560.00	570.00
48	PR-N2317	N.G. FRENOS LUBRICACION	000-001-01-00010638	08011963065112	1000314013	21/08/18	1,990.00	248.75

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RETENCIONES DEL IMPUESTO SOBRE RENTA (12.5%)
AGOSTO AÑO 2018
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VALOR SUJETO A RETENCION	RETENCION ISR 12.5%
49	PR-N2317	N.G. FRENOS LUBRICACION	000-001-01-00010248	08011963065112	1000314012	21/08/18	900.00	112.50
50	PR-N2317	N.G. FRENOS LUBRICACION	000-001-01-00009929	08011963065112	1000314010	21/08/18	2,750.00	343.75
51	PR-S2636	SANTOS HEAVY WORK	000-001-01-00000011	05011987125336	1000314083	21/08/18	8,500.00	1,062.50
52	PR-A2628	ALEMAN ELECTROAUTO, S. DE R.L.	000-001-01-00001212	08019008127742	1000314176	21/08/18	2,800.00	350.00
53	PR-A2628	ALEMAN ELECTROAUTO, S. DE R.L.	000-001-01-00001215	08019008127742	1000314176	21/08/18	4,500.00	562.50
54	PR-E0912	ECONO RENT A CAR	000-006-01-00027121	08019002265835	1000314189	21/08/18	3,603.67	450.46
55	CS-J0043	SIKAFFY JUAN CARLOS	042-2018	08011960050803	1000314173	21/08/18	650.00	81.25
56	CS-A0028	ABARCA UCLES ANA	043-2018	08011947009813	1000314177	21/08/18	650.00	81.25
57	CS-M0039	PALACIOS MARIA DE JESUS	045-2018	10071946000698	1000314171	21/08/18	650.00	81.25
58	CS-A0041	PONCE ALFREDO	044-2018	08271952000602	1000314170	21/08/18	650.00	81.25
59	CS-A0042	MADRID ANA MARIBEL	046-2018	03091967000502	1000314167	21/08/18	650.00	81.25
60	CS-C0046	ARDON MAIRENA CARLOS ENRIQUE	047-2018	08011960031571	1000314220	22/08/18	650.00	81.25
61	PR-H2381	HN SERVICIOS, S.A.	002-001-01-00003163	08019014663531	1000314275	22/08/18	2,730.00	341.25
62	PR-H2381	HN SERVICIOS, S.A.	002-001-01-00003115	08019014663531	1000314289	22/08/18	1,470.00	183.75
63	PR-T1434	TECHNOSS, S.A.	000-001-01-00001512	08019995374319	1000314409	22/08/18	23,930.00	2,991.25
64	PR-S2498	SSP ELECTRONICA	000-001-01-00000854	05019005462795	1000314523	23/08/18	9,400.00	1,175.00
65	PR-T2279	TALLER DE MECANICA EL PUENTE	000-001-01-00001055	03191951001280	1000314812	24/08/18	280.00	35.00
66	PR-O1435	OSCAR'S MULTISERVICIOS	001-001-01-00000053	12171959000183	1000314891	24/08/18	2,500.00	312.50
67	PR-O1435	OSCAR'S MULTISERVICIOS	001-001-01-00000056	12171959000183	1000314891	24/08/18	500.00	62.50
68	PR-H2381	HN SERVICIOS, S.A.	002-001-01-00003178	08019014663531	1000314853	24/08/18	1,470.00	183.75
69	PR-H2381	HN SERVICIOS, S.A.	000-001-01-00010283	08019014663531	1000315145	27/08/18	1,048.96	131.12
70	PR-H2381	HN SERVICIOS, S.A.	000-001-01-00010329	08019014663531	1000315145	27/08/18	2,520.00	315.00
71	PR-R2282	ESTACION DE SERVICIOS UNO INROSA	000-003-01-00010356	05019002019624	1000315185	27/08/18	100.00	12.50
72	PR-A2638	ALVIS, S. DE R.L.	000-001-01-00003226	05019995129570	1000315192	27/08/18	8,139.13	1,017.39

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MINISTERIO PÚBLICO
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RETENCIONES DEL IMPUESTO SOBRE RENTA (12.5%)
AGOSTO AÑO 2018
FONDO 110

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VALOR SUJETO A RETENCION	RETENCION ISR 12.5%
73	PR-N2317	N.G. FRENOS LUBRICACION	000-001-01-00010348	08011963065112	1000315226	28/08/18	2,000.00	250.00
74	PR-N2317	N.G. FRENOS LUBRICACION	000-001-01-00010747	08011963065112	1000315226	28/08/18	1,350.00	168.75
75	PR-C2401	CORPORACION CARIBE	000-001-01-00000769	08901983001341	1000315228	28/08/18	800.00	100.00
76	PR-C2401	CORPORACION CARIBE	000-001-01-00000768	08901983001341	1000315228	28/08/18	800.00	100.00
77	PR-C2401	CORPORACION CARIBE	000-001-01-00000771	08901983001341	1000315228	28/08/18	1,200.00	150.00
78	PR-O1435	OSCAR'S MULTISERVICIOS	001-001-01-00000055	12171959000183	1000315230	28/08/18	24,500.00	3,062.50
79	PR-F2450	DELGADO BENITEZ FRANKLIN NOE	000-001-01-00000378	01011971005347	1000315309	28/08/18	1,800.00	225.00
80	PR-F2450	DELGADO BENITEZ FRANKLIN NOE	000-001-01-00000379	01011971005347	1000315310	28/08/18	2,000.00	250.00
81	PR-R2387	CERVANTES YAÑEZ RAMON ANTONIO	000-001-01-00000418	01011963001729	1000315400	29/08/18	16,351.00	2,043.88
82	PR-R2387	CERVANTES YAÑEZ RAMON ANTONIO	000-001-01-00000419	01011963001729	1000315402	29/08/18	4,489.56	561.20
83	PR-T2279	TALLER DE MECANICA EL PUENTE	000-001-01-00001070	03191951001280	1000315387	29/08/18	4,200.00	525.00
84	PR-T2279	TALLER DE MECANICA EL PUENTE	000-001-01-00001073	03191951001280	1000315387	29/08/18	5,550.00	693.75
85	PR-T2279	TALLER DE MECANICA EL PUENTE	000-001-01-00001077	03191951001280	1000315388	29/08/18	34,700.00	4,337.50
86	PR-T2279	TALLER DE MECANICA EL PUENTE	000-001-01-00001069	03191951001280	1000315390	29/08/18	2,500.00	312.50
87	PR-A2640	AUTO CENTRO MARTINEZ	000-001-01-00001173	01011964007707	1000315381	29/08/18	304.34	38.04
88	PR-A1098	AUTO SERVICIOS BANEGAS	000-001-01-00001555	08011971043613	1000315385	29/08/18	7,800.00	975.00
89	PR-A2280	AUREMA HONDURAS, S.A. DE C.V.	000-001-01-00154206	05019012449540	1000315386	29/08/18	113.06	14.13
90	PR-F2450	DELGADO BENITEZ FRANKLIN NOE	000-001-01-00000374	01011971005347	1000315365	29/08/18	1,500.00	187.50
91	PR-F2450	DELGADO BENITEZ FRANKLIN NOE	000-001-01-00000387	01011971005347	1000315365	29/08/18	1,200.00	150.00
92	PR-F2450	DELGADO BENITEZ FRANKLIN NOE	000-001-01-00000375	01011971005347	1000315365	29/08/18	1,200.00	150.00
93	PR-P2446	PRODUCTOS DE SEGURIDAD, S.A.	000-002-01-00000037	08019015716743	1000315418	29/08/18	15,470.00	1,933.75
94	PR-O0769	OFISERVI, S. DE R.L.	000-001-01-00002821	08019995341268	1000315410	29/08/18	8,170.00	1,021.25
95	PR-O0769	OFISERVI, S. DE R.L.	000-001-01-00002877	08019995341268	1000315410	29/08/18	480.00	60.00
96	PR-O0769	OFISERVI, S. DE R.L.	000-001-01-00003133	08019995341268	1000315410	29/08/18	3,900.02	487.50

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

No.	CODIGO	PROVEEDOR	FACTURA	RTN	ORDEN DE PAGO	FECHA	VALOR SUJETO A RETENCION	RETENCION ISR 12.5%
97	PR-F2450	DELGADO BENITEZ FRANKLIN NOE	000-001-01-00000363	01011971005347	1000315524	30/08/18	5,500.00	687.50
98	PR-F2450	DELGADO BENITEZ FRANKLIN NOE	000-001-01-00000385	01011971005347	1000315491	30/08/18	1,500.00	187.50
99	PR-F2450	DELGADO BENITEZ FRANKLIN NOE	000-001-01-00000380	01011971005347	1000315491	30/08/18	3,500.00	437.50
100	PR-F2450	DELGADO BENITEZ FRANKLIN NOE	000-001-01-00000368	01011971005347	1000315479	30/08/18	4,000.00	500.00
101	PR-F2450	DELGADO BENITEZ FRANKLIN NOE	000-001-01-00000386	01011971005347	1000315477	30/08/18	3,000.00	375.00
102	PR-F2450	DELGADO BENITEZ FRANKLIN NOE	000-001-01-00000383	01011971005347	1000315484	30/08/18	2,000.00	250.00
103	PR-H2381	HN SERVICIOS, S.A.	000-001-01-00010407	08019014663531	1000315600	31/08/18	5,498.02	687.25
104	PR-T2279	TALLER DE MECANICA EL PUENTE	000-001-01-00001076	03191951001280	1000315601	31/08/18	6,800.00	850.00
105	PR-A2600	A1 ARMOR, S.A.	000-001-01-00000728	08019012488676	1000315603	31/08/18	5,290.00	661.25
		TOTAL					535,944.24	**66,993.03**

MINISTERIO PÚBLICO
REPÚBLICA DE HONDURAS
DEPARTAMENTO DE CONTABILIDAD

PREPARADO POR:
ALEIDA MARIANA MENA LOPEZ
AUXILIAR DE CONTABILIDAD

REVISADO POR:
RIGOBERTO SUAZO MATUTE
ASISTENTE DE CONTABILIDAD

31 DE AGOSTO DE 2018