



Alcaldia Municipal de la villa de San Antonio  
Estacion de servicio UNO SAN FRANCISCO

Control de consumo combustible mes de Octubre 2018

| Nº R | Fact | Fecha        | Monto            | Tipo comb | Solicitado             | Actividad                                 | Vehiculo /Placa              |
|------|------|--------------|------------------|-----------|------------------------|-------------------------------------------|------------------------------|
| 267  | 7347 | 1/10/2018    | 250.00           | Gasolina  | Jose Francisco Zelaya  | Inspeccion de materiales q se dieron e    | Nissan Xterra rojo PCD5076   |
| 268  | 7349 | 1/10/2018    | 1,710.00         | Gasolina  | Juan Carlos Mejia      | Logistica con el Aleman                   | Runner Beig PSM5318          |
| 269  | 7352 | 2/10/2018    | 635.10           | Gasolina  | Roberto Carlos Bonilla | Chapea de areas verdes                    | Chapeadora                   |
| 270  | 7355 | 2/10/2018    | 1,300.00         | Disel     | Neptaly Soler          | Logisticxa de la U.M.A                    | Mitsubishi blanco pbk2079    |
| 271  | 7361 | 2/10/2018    | 1,200.00         | Disel     | Jose Francisco Zelaya  | Logistica de la alcaldia                  | Isuzu Dimax verde PDÑ7281    |
| 272  | 7363 | 3/10/2018    | 515.10           | Gasolina  | Alicia Escalante       | logistica de la U.T.M                     | Toyota corolla azul PCR5553  |
| 273  | 7381 | 8/10/2018    | 860.09           | Disel     | Jose Raul Vanegas      | logistica de compras                      | Toyota 2.8 rojo BAP 9227     |
| 274  | 7383 | 8/10/2018    | 1,870.56         | Gasolina  | Juan Carlos Mejia      | Logistica con el Aleman                   | Runner Beig PSM5318          |
| 275  | 7387 | 8/10/2018    | 727.44           | Gasolina  | Hector Torres          | Viaje a tegucigalpa                       | Kia Sportage Gris PDI3649    |
| 276  | 7386 | 8/10/2018    | 150.00           | Gasolina  | Erick Macias           | Varillal y Casco urbano                   | Moto café HERO               |
| 277  | 7444 | 10/10/2018   | 639.60           | Gasolina  | Roberto Carlos Bonilla | Chapea areas verdes y parque en la vill   | Chapeadora                   |
| 278  | 7395 | 9/10/2018    | 639.60           | Gasolina  | Roberto Carlos Bonilla | Chapea areas verdes en flores             | Chapeadora                   |
| 279  | 7398 | 10/10/2018   | 1,528.64         | Gasolina  | Juan Carlos Mejia      | Logistica con el Aleman                   | Runner Beig PSM5318          |
| 280  | 7402 | 10/10/2018   | 1,300.00         | Disel     | Neptaly Soler          | Logistica de la U.M.A                     | Mitsubishi blanco pbk2079    |
| 281  | 7404 | 10/10/2018   | 1,540.50         | Disel     | Jose Raul Vanegas      | logistica de compras                      | Toyota Hilux blanco PDÑ 4288 |
| 282  | 7407 | 11/10/2018   | 1,200.00         | Disel     | Jose Francisco Zelaya  | Logistica de la alcaldia                  | Isuzu Dimax verde PDÑ7281    |
| 283  | 7430 | 12/10/2018   | 836.96           | Gasolina  | Alicia Escalante       | Logistica de inversiones                  | Toyota corolla azul PCR5553  |
| 284  | 7420 | 13/10/2018   | 1,624.18         | Gasolina  | Juan Carlos Mejia      | Logistica con el Aleman                   | Runner Beig PSM5318          |
| 285  | 7422 | 13/10/2018   | 1,346.85         | Disel     | Ondina Barahona        | Logistica depositos                       | Nissan NP 300 Nuevo          |
| 286  | 7433 | 16/10/2018   | 1,726.02         | Gasolina  | Juan Carlos Mejia      | Logistica varias con el Aleman            | Runner Beig PSM5318          |
| 287  | 7434 | 16/10/2018   | 1,200.00         | Disel     | Jose Francisco Zelaya  | Logistica varias de la alcaldia           | Isuzu Dimax verde PDÑ7281    |
| 288  | 7439 | 16/10/2018   | 679.42           | Disel     | Fidel Bonilla          | Viaje a tegucigalpa                       | Nissan NP 300 Nuevo          |
| 289  | 7450 | 17/10/2018   | 643.10           | Gasolina  | Roberto Carlos Bonilla | Chapeadora de areas verdes de flores      | Chapeadora                   |
| 290  | 7448 | 17/10/2018   | 200.00           | Disel     | Reina Sanchez          | Pago de clinicas del valle y viaje a cope | DA EWO0 PBV0977              |
| 291  | 7451 | 17/10/2018   | 1,400.00         | Disel     | Jose Raul Vanegas      | Compras                                   | Toyota Hilux blanco PDÑ 4288 |
| 292  | 7453 | 18/10/2018   | 1,300.00         | Disel     | Neptaly Soler          | Logistica U.M.A                           | Mitsubishi blanco pbk2079    |
| 293  | 7455 | 18/10/2018   | 1,268.26         | Disel     | Fidel Bonilla          | dos viajes a tegucigalpa documentacio     | Nissan NP 300 Nuevo          |
| 294  | 7454 | 18/10/2018   | 200.00           | Gasolina  | Francis Martinez       | Logistica casa del adulto mayor           | Moto Yamaha negra MVU1674    |
| 295  | 0    | 0            | -                | 0         | 0                      | 0                                         | 0                            |
| 296  | 7457 | 18/10/2018   | 1,726.02         | Gasolina  | Juan Carlos Mejia      | Logisticas varias                         | Runner Beige PSM 5318        |
| 297  | 7469 | 19/10/2018   | 200.00           | Gasolina  | Erick Macias           | Inspeccion de negocios                    | Moto hero café               |
| 298  | 7474 | 19/10/2018   | 200.00           | Disel     | Olins Caceres          | Viaje A Copeco                            | Mitsubishi blanco pbk2079    |
| 299  | 7473 | 20/10/2018   | 1,087.08         | Disel     | Ondina Barahona        | Logistica depositos                       | Nissan NP 300 Nuevo          |
| 300  | 7484 | 22/10/2018   | 522.30           | Gasolina  | Roberto Carlos Bonilla | Trabajar a Orith                          | Moto Yamaha AAG 4923         |
| 301  | 7492 | 22/10/2018   | 637.63           | Gasolina  | Karla Salinas          | Viaje a tegucigalpa                       | Nissan NP 300 Nuevo          |
| 302  | 7491 | 23/10/18     | 400.00           | Disel     | Neptaly Soler          | Inspeccion a zonas altas                  | Nissan NP 300 GRIS METALICO  |
| 303  | 7495 | 23/10/2018   | 522.30           | Gasolina  | Roberto Carlos Bonilla | Chapeas de areas verdes flores            | Chapeadora                   |
| 304  | 7499 | 24/10/2018   | 1,300.00         | Disel     | Neptaly Soler          | Logisticas varias                         | Mitsubishi blanco pbk2079    |
| 305  | 7502 | 24/10/2018   | 1,255.07         | Disel     | Jose Francisco Zelaya  | Logistica varias de la alcaldia           | Isuzu Dimax verde PDÑ7281    |
| 306  | 7517 | 25/10/2018   | 150.00           | Gasolina  | Erick Macias           | Inspeccion de negocios                    | Moto café HERO               |
| 307  | 7516 | 25/10/2018   | 783.45           | Gasolina  | Alicia Escalante       | Inspeccion de preyectos                   | Toyota corolla azul PCR5553  |
| 308  | 7524 | 26/10/2018   | 200.00           | Gasolina  | Omar Aguilar           | Logistica de catastro                     | Yamaha Azul MN4328           |
| 309  | 7549 | 29/10/2018   | 502.10           | Disel     | Ondina Barahona        | Logistica depositos                       | Nissan NP 300 PYE 3566       |
| 310  | 7543 | 29/10/2018   | 200.00           | Gasolina  | Erick Macias           | Inspeccion de negocios                    | Moto café HERO               |
| 311  | 7550 | 30/10/2018   | 1,300.00         | Disel     | Neptaly Soler          | Logistica de la U.M.A                     | Mitsubishi blanco pbk2079    |
| 312  | 7548 | 30/10/2018   | 800.00           | Disel     | Jose Francisco Zelaya  | Logistica de la alcaldia                  | Isuzu Dimax verde PDÑ7281    |
| 313  | 7557 | 31/10/2018   | 520.70           | Gasolina  | Daniel Diaz            | Logistica Juaticia / Denuncias y cobros   | Suzuki Alto PDÑ7667          |
| 314  | 7556 | 31/10/2018   | 1,428.75         | Gasolina  | Juan Carlos Mejia      | Logisticas varias                         | Runner Beige PSM 5318        |
| 315  | 7554 | 31/10/2018   | 1,400.00         | Disel     | Jose Raul Vanegas      | Logistica compra Cotizacion otros         | Toyota Hilux blanco PDÑ 4288 |
|      |      | <b>Total</b> | <b>43,626.82</b> | <b>0</b>  |                        |                                           | -                            |

Jose Raul Vanegas Collantes  
Departamento de compras



**INVERSIONES LEONIDAS CASTILLO**  
**ESTACION DE SERVICIO UNO SAN FRANCISCO**  
 Prop.: Leónidas Castillo  
**UNO** Yarumela, La Paz, Honduras C.A. Tel.: 2774-6141  
 R.T.N. 12011984005325 E-mail: unosfc@hotmail.com

CAI: 45A438-FBBA71-4840A6-0FE580-EC116A-90

|                         |           |      |                    |
|-------------------------|-----------|------|--------------------|
| Día                     | Mes       | Año  | ORDEN DE COMPRA N° |
| 01                      | Noviembre | 2018 |                    |
| Cliente                 |           |      | R.T.N.             |
| Alcalá Villa G. Antonio |           |      | 03199003032069     |
| AUTO MARCA              | PLACA N°  | KM   |                    |
| VARIAS                  | VARIAS    |      |                    |

IMPRESOS LITOGRAFICOS "ESCOTO" TEL.: 2772-2621 CEL.: 9895-6799 R.T.N. 08011971072835  
 CERTIFICACION N° 9231-15-10500-57 BARRIO ABAJO, 1/2 CUADRA AL OESTE DEL CENTRO DE SALUD, COMAYAGUA.

| Cant. | DESCRIPCION                 | TOTAL |
|-------|-----------------------------|-------|
| ✓     | Gasolina Super 27.51        |       |
| ✓     | Gasolina Regular 25.73      |       |
| ✓     | Diesel 24.12                |       |
| ✓     | Aceite Motor                |       |
| ✓     | Aceite de Transmisión ptas. |       |
|       | Agua Purificada             |       |
|       | Lpg                         |       |
|       | Lavado a Presión            |       |
|       | Engrase                     |       |
|       | Filtro                      |       |
|       | Servicio                    |       |
|       | Otros                       |       |

Inicial: 000-001-01-00014251 Final: 000-001-01-00015450

Fecha Límite de Emisión: 26/09/2019

Original: Cliente / 1ª Copia: Cliente

2ª Copia: Contabilidad y Archivo

LA FACTURA ES TENEDOR DE TODOS "EXPLICA"

EMPLEADO TURNO ☒ BOMBA ☐

Por cada Factura Vencida de pago,  
pagará el 10% por mora.

Recibo conforme

Cantidad en Letras: Ciento y Tres Mil Seiscientos  
 Veinte y seis centavos con 82/100 ctvs.

|                                                                                      |           |
|--------------------------------------------------------------------------------------|-----------|
| SUB-TOTAL LPS.                                                                       |           |
| 15% IMP. S.V. LPS.                                                                   |           |
| TOTAL LPS.                                                                           | 43,626.82 |
| FACTURA CREDITO <input type="checkbox"/> CONTADO <input checked="" type="checkbox"/> |           |
| 000-001-01-00                                                                        |           |
| N° 014389                                                                            |           |

Miercoles 31 octubre del 2,018



**ESTACION DE SERVICIO UNO SAN FRANCISCO**  
**ESTADO DE CUENTA: ALCALDIA VILLA SAN**  
**ANTONIO**

| N° | DESCRIPCION  | N° ORDEN | MARCA/PLACA            | N° FACTURA | FECHA FACTURA | TOTAL  |    |
|----|--------------|----------|------------------------|------------|---------------|--------|----|
| 1  | REGULAR      | 268      | RUNNER/PDM-5318        | 824420     | 01/10/18      | 1,710. | 00 |
| 2  | SUPER        | 267      | NISSAN/PCD-5076        | 824382     | 01/10/18      | 250.   | 00 |
| 3  | SUPER/ACEITE | 269      | CHAPEADORA             | 824600     | 02/10/18      | 635..  | 10 |
| 4  | DIESEL       | 270      | MITSUBISHI/PBK-2079    | 824631     | 02/10/18      | 1,300. | 00 |
| 5  | DIESEL       | 271      | ISUZU/PDÑ-7281         | 824920     | 03/10/18      | 1,200. | 00 |
| 6  | SUPER        | 272      | TOYOTA/RCR-5583        | 824963     | 03/10/18      | 515.   | 10 |
| 7  | DIESEL       | 273      | TOYOTA/BAP-9227        | 826557     | 08/10/18      | 860.   | 09 |
| 8  | SUPER        | 274      | TOYOTA/PDM-5318        | 826776     | 08/10/18      | 1,870. | 56 |
| 9  | REGULAR      | 276      | HERO/S/P.              | 826861     | 08/10/18      | 150.   | 00 |
| 10 | SUPER        | 275      | KIAN SPORTAGE/PDI-3640 | 826860     | 08/10/18      | 727.   | 44 |
| 11 | SUPER/ACEITE | 278      | CHAPEADORA             | 827159     | 09/10/18      | 639.   | 60 |
| 12 | REGULAR      | 279      | TOYOTA/PDM-5318        | 827418     | 10/10/18      | 1,528. | 64 |
| 13 | SUPER/ACEITE | 277      | CHAPEADORA             | 827452     | 10/10/18      | 639.   | 60 |
| 14 | DIESEL       | 280      | MITSUBISHI/PBK-2079    | 827497     | 10/10/18      | 1,300. | 00 |
| 15 | DIESEL       | 281      | TOYOTA HILUX/PDÑ-4288  | 827552     | 10/10/18      | 1,540. | 50 |
| 16 | DIESEL       | 282      | ISUZU/PDÑ-7281         | 827754     | 11/10/18      | 1,200. | 00 |
| 17 | REGULAR      | 284      | TOYOTA/PDM-5318        | 828458     | 13/10/18      | 1,624. | 18 |
| 18 | DIESEL       | 285      | NISSAN/PYE-3566        | 828654     | 13/10/18      | 1,346. | 85 |
| 19 | SUPER        | 283      | TOYOTA/RCR-5553        | 829130     | 15/10/18      | 836.   | 96 |
| 20 | REGULAR      | 286      | RUNNER/PDM-5318        | 829540     | 16/10/18      | 1,726. | 02 |
| 21 | DIESEL       | 287      | ISUZU/PDÑ-7281         | 829541     | 16/10/18      | 1,200. | 00 |
| 22 | DIESEL       | 288      | NISSAN/PYE-3566        | 829729     | 16/10/18      | 679.   | 42 |
| 23 | DIESEL       | 291      | TOYOTA/PDÑ-4288        | 830014     | 17/10/18      | 1,400. | 00 |
| 24 | SUPER/ACEITE | 289      | CHAPEADORA             | 830008     | 17/10/18      | 643.   | 10 |
| 25 | SUPER        | 290      | PAEWOO/S/P             | 829977     | 17/10/18      | 200.   | 00 |
| 26 | DIESEL       | 292      | MITSUBISHI/PBK-2079    | 830205     | 18/10/18      | 1,300. | 00 |
| 27 | DIESEL       | 293      | NISSAN/PYE-3566        | 830244     | 18/10/18      | 1268.  | 26 |
| 28 | SUPER        | 294      | YAMAHA/MVU-1674        | 830214     | 18/10/18      | 200.   | 00 |
| 29 | REGULAR      | 296      | TOYOTA/PDM-5318        | 830275     | 18/10/18      | 1,726. | 02 |

|    |               |     |                     |        |          |        |    |
|----|---------------|-----|---------------------|--------|----------|--------|----|
| 30 | REGULAR       | 297 | HERO JUNK/S/P.      | 830674 | 19/10/18 | 200.   | 00 |
| 31 | DIESEL        | 298 | MITSUBISHI/PCR-1556 | 830942 | 20/10/18 | 200.   | 00 |
| 32 | DIESEL        | 299 | NISSAN/PYE-3566     | 830851 | 20/10/18 | 1,087. | 08 |
| 33 | SUPER         | 300 | YAMAHA/MAG-4923     | 831598 | 22/10/18 | 522.   | 30 |
| 34 | DIESEL        | 301 | NISSAN/PYE-3566     | 831958 | 23/10/18 | 637.   | 63 |
| 35 | DIESEL        | 302 | NISSAN/NP 3000/S/P. | 831917 | 23/10/18 | 400.   | 00 |
| 36 | SUPER         | 303 | CHAEADORA           | 832076 | 23/10/18 | 522.   | 30 |
| 37 | DIESEL        | 304 | MITSUBISHI/PBK-2079 | 832260 | 24/10/18 | 1,300. | 00 |
| 38 | DIESEL/ACEITE | 305 | ISUZU/PDÑ-7281      | 832277 | 24/10/18 | 1,255. | 07 |
| 39 | REGULAR       | 306 | HUCK HERO S/P.      | 832683 | 25/10/18 | 150.   | 00 |
| 40 | SUPER         | 307 | COROLLA             | 832632 | 25/10/18 | 783.   | 45 |
| 41 | SUPER         | 308 | YAMAHA/MN-4328      | 833024 | 26/10/18 | 200.   | 00 |
| 42 | REGULAR       | 310 | HERO/S/P.           | 834248 | 29/10/18 | 200.   | 00 |
| 43 | DIESEL        | 309 | NISSAN/PYE-3566     | 834493 | 30/10/18 | 502.   | 10 |
| 44 | DIESEL        | 311 | MITSUBISHI/PBK-2079 | 834551 | 30/10/18 | 1,300. | 00 |
| 45 | DIESEL        | 312 | ISUZU/PDÑ-7281      | 834453 | 30/10/18 | 800.   | 00 |
| 46 | SUPER         | 313 | SUZUKI/PDÑ-7667     | 834991 | 31/10/18 | 520.   | 70 |
| 47 | REGULAR       | 314 | RUNNER/PDM-5318     | 834903 | 31/10/18 | 1,428. | 75 |
| 48 | DIESEL        | 315 | TOYOTA/PDÑ-7281     | 834838 | 31/10/18 | 1,400. | 00 |

**TOTAL: 43,626.82**