

**MUNICIPALIDAD DE EL NEGRITO**  
**REPORTE DE FACTURAS EMITIDAS ENTRE PERIODOS**

Período del: 1/2/2019 al 28/2/2019

V/B Carta D Venta

| FECHA    | NUM.<br>FACT. | IDENTIDAD     | NOMBRE                        | VALOR | ESTADO |
|----------|---------------|---------------|-------------------------------|-------|--------|
| 3/2/2019 | 556885        | 1803195000232 | ANTONIO . HERNANDEZ SALAZAR   | 30.00 | Pagada |
| 3/2/2019 | 556868        | 1803196500245 | MARCOS . MURILLO CRUZ         | 30.00 | Pagada |
| 3/2/2019 | 556869        | 1803196500245 | MARCOS . MURILLO CRUZ         | 30.00 | Pagada |
| 3/2/2019 | 556870        | 1803196500245 | MARCOS . MURILLO CRUZ         | 30.00 | Pagada |
| 3/2/2019 | 556871        | 1803196500245 | MARCOS . MURILLO CRUZ         | 30.00 | Pagada |
| 3/2/2019 | 556872        | 1803198300573 | JOSE DOUGLAS PONCE .          | 30.00 | Pagada |
| 3/2/2019 | 556873        | 1806198000585 | RAMON ANTONIO HERNANDEZ       | 30.00 | Pagada |
| 3/2/2019 | 556874        | 1803198700379 | MARDEN . SERRANO DE LA O      | 30.00 | Pagada |
| 3/2/2019 | 556943        | 1803197500417 | PIO MISAEAL FUGON RAMOS       | 30.00 | Pagada |
| 3/2/2019 | 556944        | 1803197500417 | PIO MISAEAL FUGON RAMOS       | 30.00 | Pagada |
| 3/2/2019 | 556945        | 1803197500417 | PIO MISAEAL FUGON RAMOS       | 30.00 | Pagada |
| 3/2/2019 | 556946        | 1803197500417 | PIO MISAEAL FUGON RAMOS       | 30.00 | Pagada |
| 3/2/2019 | 556951        | 1803196700190 | KARLA JAMILETT FUGON RAMOS    | 30.00 | Pagada |
| 3/2/2019 | 556952        | 1803196700190 | KARLA JAMILETT FUGON RAMOS    | 30.00 | Pagada |
| 3/2/2019 | 556953        | 1803196700190 | KARLA JAMILETT FUGON RAMOS    | 30.00 | Pagada |
| 5/2/2019 | 557056        | 1803195600271 | EFRAIN . MORENO EUCEDA        | 30.00 | Pagada |
| 5/2/2019 | 557062        | 0401199300316 | MARVIN GEOVANY ALVARADO       | 30.00 | Pagada |
| 5/2/2019 | 557123        | 0412194800106 | FERNANDO . SALGUERO .         | 30.00 | Pagada |
| 5/2/2019 | 557086        | 1803198200319 | GLENDA LETICIA FUGON BORJAS   | 30.00 | Pagada |
| 1/2/2019 | 556774        | 1806200201570 | LESTER ALBERTO FUGON LONIS    | 30.00 | Pagada |
| 1/2/2019 | 556772        | 1414195800034 | PORFIRIO . PACHECO .          | 30.00 | Pagada |
| 1/2/2019 | 556823        | 1803197300071 | OLMER CAIN FUGON LOPEZ        | 30.00 | Pagada |
| 1/2/2019 | 556824        | 1803197800522 | ERIK ANIBAL FUGON EUCEDA      | 30.00 | Pagada |
| 1/2/2019 | 556825        | 3803198400042 | SANTIAGO ADOLFO FUGON LOPEZ   | 30.00 | Pagada |
| 1/2/2019 | 556779        | 1803198300406 | MARCIAL . MATAMOROS AVILA     | 30.00 | Pagada |
| 1/2/2019 | 556780        | 1803195900252 | CARLOS ELADIO MEJIA MARTINEZ  | 30.00 | Pagada |
| 1/2/2019 | 556773        | 1604198500362 | MIGUEL ANGEL PACHECO GARCIA   | 30.00 | Pagada |
| 4/2/2019 | 556994        | 0413197200632 | FERNANDO ANTONIO MARTINEZ     | 30.00 | Pagada |
| 3/2/2019 | 556947        | 1803197200232 | MARVIN AMILCAR CABRERA SOTO   | 30.00 | Pagada |
| 3/2/2019 | 556948        | 1803197200232 | MARVIN AMILCAR CABRERA SOTO   | 30.00 | Pagada |
| 3/2/2019 | 556949        | 1803197200232 | MARVIN AMILCAR CABRERA SOTO   | 30.00 | Pagada |
| 3/2/2019 | 556950        | 1803197200232 | MARVIN AMILCAR CABRERA SOTO   | 30.00 | Pagada |
| 4/2/2019 | 557037        | 1701197400212 | FELIX RONEY LAINEZ VILLALOBOS | 30.00 | Pagada |
| 4/2/2019 | 557038        | 1701197400212 | FELIX RONEY LAINEZ VILLALOBOS | 30.00 | Pagada |
| 5/2/2019 | 557159        | 1803197900309 | MARIO ALBERTO CRUZ            | 30.00 | Pagada |
| 5/2/2019 | 557160        | 1803197900309 | MARIO ALBERTO CRUZ            | 30.00 | Pagada |
| 5/2/2019 | 557192        | 1803196400156 | ROBERTO . MEJIA PEREZ         | 30.00 | Pagada |
| 5/2/2019 | 557239        | 1803198500402 | DIGNA BURGOS                  | 30.00 | Pagada |
| 5/2/2019 | 557241        | 3803198400064 | LUISA DOLORES HERNANDEZ       | 30.00 | Pagada |
| 5/2/2019 | 557309        | 1806198000585 | RAMON ANTONIO HERNANDEZ       | 30.00 | Pagada |
| 5/2/2019 | 557310        | 1806198000585 | RAMON ANTONIO HERNANDEZ       | 30.00 | Pagada |
| 6/2/2019 | 557434        | 1803197700073 | BORIS SAMAEL FUNEZ RIVERA     | 30.00 | Pagada |
| 6/2/2019 | 557435        | 1501194800279 | ADINA RIVERA CARRILLO         | 30.00 | Pagada |



**MUNICIPALIDAD DE EL NEGRITO**  
**REPORTE DE FACTURAS EMITIDAS ENTRE PERIODOS**

Período del: 1/2/2019 al 28/2/2019

V/B Carta D Venta

| FECHA     | NUM.<br>FACT. | IDENTIDAD     | NOMBRE                        | VALOR  | ESTADO  |
|-----------|---------------|---------------|-------------------------------|--------|---------|
| 6/2/2019  | 557389        | 1803194800084 | FRANCISCO . VILLATORO TORRES  | 30.00  | Pagada  |
| 6/2/2019  | 557402        | 0402197400249 | EDGAR RENUFO ROQUE .          | 30.00  | Pagada  |
| 6/2/2019  | 557476        | 1803198500770 | OBDULIO DONADIN FUGON         | 30.00  | Pagada  |
| 6/2/2019  | 557403        | 3211198500022 | RAMON ANTONIO IZAGUIRRE       | 30.00  | Anulada |
| 6/2/2019  | 557414        | 1803196700016 | JOSE ANTONIO LAINEZ IZAGUIRRE | 30.00  | Pagada  |
| 6/2/2019  | 557385        | 1622195300061 | LUCAS . PONCE MEJIA           | 30.00  | Pagada  |
| 6/2/2019  | 557386        | 1622195300061 | LUCAS . PONCE MEJIA           | 30.00  | Pagada  |
| 6/2/2019  | 557387        | 1622195300061 | LUCAS . PONCE MEJIA           | 30.00  | Pagada  |
| 13/2/2019 | 558021        | 1803196500245 | MARCOS . MURILLO CRUZ         | 30.00  | Pagada  |
| 11/2/2019 | 557793        | 0307195400100 | ELOY NAHUN ARIAS SORTO        | 30.00  | Pagada  |
| 11/2/2019 | 557843        | 1803198800425 | VICENTE . CASTILLO RAMOS      | 30.00  | Pagada  |
| 11/2/2019 | 557845        | 1803196900003 | RAMON ANTONIO CASTRO RAMOS    | 30.00  | Pagada  |
| 11/2/2019 | 557848        | 0602198200549 | GUADALUPE HERRERA SANCHEZ     | 30.00  | Pagada  |
| 11/2/2019 | 557849        | 0602198200549 | GUADALUPE HERRERA SANCHEZ     | 30.00  | Pagada  |
| 11/2/2019 | 557869        | 1803196800273 | EMERITA BELINDA FUENTES       | 30.00  | Pagada  |
| 12/2/2019 | 557992        | 0421194600047 | JUAN ANGEL MARTINEZ LEMUS     | 30.00  | Pagada  |
| 12/2/2019 | 557973        | 0501195003089 | JOSE FERNANDO ALAS BRIONES    | 30.00  | Pagada  |
| 12/2/2019 | 558013        | 1803197500016 | CESAR AUGUSTO HERNANDEZ       | 360.00 | Pagada  |
| 12/2/2019 | 557978        | 0413197200632 | FERNANDO ANTONIO MARTINEZ     | 150.00 | Pagada  |
| 12/2/2019 | 557979        | 0413197200632 | FERNANDO ANTONIO MARTINEZ     | 30.00  | Pagada  |
| 13/2/2019 | 558067        | 1412193800042 | VICTOR MANUEL ESPAÑA OLIVA    | 30.00  | Pagada  |
| 13/2/2019 | 558144        | 3803198400071 | FELICIANA . EUCEDA HERNANDEZ  | 30.00  | Pagada  |
| 13/2/2019 | 558145        | 3803198400071 | FELICIANA . EUCEDA HERNANDEZ  | 30.00  | Pagada  |
| 13/2/2019 | 558202        | 1707198402361 | BRAULIO GODINEZ               | 30.00  | Pagada  |
| 13/2/2019 | 558283        | 1803197700218 | VIRGILIO . ROSALES ORTEGA     | 30.00  | Pagada  |
| 13/2/2019 | 558552        | 0401199300316 | MARVIN GEOVANY ALVARADO       | 30.00  | Pagada  |
| 18/2/2019 | 559687        | 1808199100620 | KARLA VANESSA POLANCO         | 30.00  | Pagada  |
| 18/2/2019 | 559701        | 1605195800045 | GENARO . RAMIREZ LEIVA        | 30.00  | Pagada  |
| 18/2/2019 | 559704        | 1320194300021 | LIDIA SORTO                   | 30.00  | Pagada  |
| 18/2/2019 | 559690        | 1803197500243 | GABRIEL . PINEDA MELENDEZ     | 30.00  | Pagada  |
| 22/2/2019 | 559789        | 1804197402290 | MARVIN YOVANI MARTINEZ VEGA   | 30.00  | Pagada  |
| 22/2/2019 | 559790        | 1804197402290 | MARVIN YOVANI MARTINEZ VEGA   | 30.00  | Pagada  |
| 22/2/2019 | 559863        | 1803198000167 | PATRICIA MARIA MARTINEZ       | 30.00  | Anulada |
| 22/2/2019 | 559864        | 1803198800053 | ROGER PONCE OLIVA             | 30.00  | Pagada  |
| 22/2/2019 | 559867        | 1803200100738 | ANGEL DAVID ARRIAGA MARTINEZ  | 30.00  | Pagada  |
| 22/2/2019 | 559833        | 1803198100912 | ROSA . GONZALES MIJANGO       | 30.00  | Pagada  |
| 22/2/2019 | 559776        | 3803198400071 | FELICIANA . EUCEDA HERNANDEZ  | 30.00  | Pagada  |
| 25/2/2019 | 559889        | 0318197500194 | ANGEL YOBANY ERAZO DOBLADO    | 30.00  | Anulada |
| 25/2/2019 | 559910        | 1403197600044 | DAVID GONZALO ARITA PINTO     | 30.00  | Pagada  |
| 25/2/2019 | 559961        | 0416194500059 | JESUS OCTAVIO ROBLES AGUILAR  | 30.00  | Pagada  |
| 25/2/2019 | 559977        | 0421194600047 | JUAN ANGEL MARTINEZ LEMUS     | 30.00  | Pagada  |
| 25/2/2019 | 559933        | 18032010756   | ARACELY RODRIGUEZ ALVARADO    | 30.00  | Pagada  |
| 25/2/2019 | 559958        | 1801197800214 | DOUGLAS WILFREDO ROMERO       | 30.00  | Pagada  |



**MUNICIPALIDAD DE EL NEGRITO**  
**REPORTE DE FACTURAS EMITIDAS ENTRE PERIODOS**

Período del: 1/2/2019 al 28/2/2019

V/B Carta D Venta

| FECHA     | NUM.<br>FACT. | IDENTIDAD     | NOMBRE                       | VALOR | ESTADO  |
|-----------|---------------|---------------|------------------------------|-------|---------|
| 25/2/2019 | 559886        | 1701198400678 | RAFAEL . ESPINAL .           | 30.00 | Pagada  |
| 25/2/2019 | 559887        | 1701198400678 | RAFAEL . ESPINAL .           | 30.00 | Pagada  |
| 25/2/2019 | 559880        | 1803198300573 | JOSE DOUGLAS PONCE .         | 30.00 | Pagada  |
| 25/2/2019 | 559881        | 1803198300573 | JOSE DOUGLAS PONCE .         | 30.00 | Pagada  |
| 25/2/2019 | 559875        | 0409195800107 | EUGENIO . MEJIA PORTILLO     | 30.00 | Pagada  |
| 25/2/2019 | 559876        | 0409195800107 | EUGENIO . MEJIA PORTILLO     | 30.00 | Pagada  |
| 25/2/2019 | 559868        | 1803197200048 | ERNESTO . EUCEDA HERNANDEZ   | 30.00 | Pagada  |
| 28/2/2019 | 560071        | 0410196400048 | PEDRO GUERRA MORALES         | 30.00 | Pagada  |
| 27/2/2019 | 560035        | 0421196400316 | CARLOS MANUEL ROSALES .      | 30.00 | Pagada  |
| 27/2/2019 | 560036        | 0421196400316 | CARLOS MANUEL ROSALES .      | 30.00 | Pagada  |
| 27/2/2019 | 560037        | 0611196700628 | JESUS AMELIDO CARBAJAL LOPEZ | 60.00 | Pagada  |
| 27/2/2019 | 560053        | 1626197400388 | YOVANY ENRIQUE BENITEZ       | 30.00 | Pagada  |
| 27/2/2019 | 560009        | 1803198300573 | JOSE DOUGLAS PONCE .         | 30.00 | Pagada  |
| 27/2/2019 | 560010        | 1806198000585 | RAMON ANTONIO HERNANDEZ      | 30.00 | Pagada  |
| 27/2/2019 | 560056        | 1803197000199 | ENRY ABEL MARTINEZ .         | 30.00 | Pagada  |
| 28/2/2019 | 560124        | 1412193800042 | VICTOR MANUEL ESPAÑA OLIVA   | 30.00 | Pagada  |
| 28/2/2019 | 560125        | 1412193800042 | VICTOR MANUEL ESPAÑA OLIVA   | 30.00 | Pagada  |
| 28/2/2019 | 560127        | 1803198300573 | JOSE DOUGLAS PONCE .         | 30.00 | Pagada  |
| 28/2/2019 | 560128        | 1803198300573 | JOSE DOUGLAS PONCE .         | 30.00 | Pagada  |
| 28/2/2019 | 560115        | 1804197402290 | MARVIN YOVANI MARTINEZ VEGA  | 30.00 | Pagada  |
| 28/2/2019 | 560116        | 1804197402290 | MARVIN YOVANI MARTINEZ VEGA  | 30.00 | Pagada  |
| 13/2/2019 | 558466        | 1803195300090 | MARINA BERTA MEJIA MARTINEZ  | 30.00 | Pagada  |
| 13/2/2019 | 558464        | 1803196900088 | BLANCA DELIA RIOS EUCEDA     | 60.00 | Pagada  |
| 13/2/2019 | 558506        | 1625194400005 | MELCHOR . RAMOS ALVARADO     | 30.00 | Pagada  |
| 13/2/2019 | 558507        | 1625194400005 | MELCHOR . RAMOS ALVARADO     | 30.00 | Pagada  |
| 13/2/2019 | 558521        | 0412194900156 | JOSE ANTONIO TRIGUEROS PEREZ | 30.00 | Pagada  |
| 13/2/2019 | 558522        | 0412194900156 | JOSE ANTONIO TRIGUEROS PEREZ | 30.00 | Anulada |
| 13/2/2019 | 558523        | 1803198401281 | NORA LIZETH REYES EUCEDA     | 30.00 | Pagada  |
| 13/2/2019 | 558524        | 1803198401281 | NORA LIZETH REYES EUCEDA     | 30.00 | Pagada  |
| 6/2/2019  | 557489        | 0421194600047 | JUAN ANGEL MARTINEZ LEMUS    | 30.00 | Pagada  |
| 7/2/2019  | 557605        | 0209198300731 | OSCAR OMAR LOPEZ BRIZUELA    | 30.00 | Pagada  |
| 7/2/2019  | 557577        | 0201194700090 | CARLOS RAUL LOPEZ            | 30.00 | Pagada  |
| 7/2/2019  | 557682        | 1803195900252 | CARLOS ELADIO MEJIA MARTINEZ | 30.00 | Pagada  |
| 7/2/2019  | 557569        | 3803198400066 | GABINO . SERRANO HERNANDEZ   | 30.00 | Pagada  |
| 7/2/2019  | 557558        | 1213195600038 | POMPILIO . BARQUERO .        | 30.00 | Pagada  |
| 11/2/2019 | 557868        | 1803194800164 | OSCAR ALBERTO FUGON GARAY    | 30.00 | Pagada  |
| 7/2/2019  | 557779        | 1803197400101 | JOSE JEREMIAS DIAZ PEREZ     | 30.00 | Pagada  |
| 7/2/2019  | 557780        | 1803197400101 | JOSE JEREMIAS DIAZ PEREZ     | 30.00 | Pagada  |
| 7/2/2019  | 557783        | 1707194600056 | EUGENIO . ORTIZ .            | 30.00 | Pagada  |
| 7/2/2019  | 557784        | 0406196400079 | JUAN JOSE ALVARADO           | 30.00 | Pagada  |
| 7/2/2019  | 557785        | 0406196400079 | JUAN JOSE ALVARADO           | 30.00 | Pagada  |
| 7/2/2019  | 557786        | 0406196400079 | JUAN JOSE ALVARADO           | 30.00 | Pagada  |
| 7/2/2019  | 557787        | 0406196400079 | JUAN JOSE ALVARADO           | 30.00 | Pagada  |



**MUNICIPALIDAD DE EL NEGRITO**  
**REPORTE DE FACTURAS EMITIDAS ENTRE PERIODOS**

Período del: 1/2/2019 al 28/2/2019

V/B Carta D Venta

| FECHA     | NUM.<br>FACT. | IDENTIDAD     | NOMBRE                     | VALOR | ESTADO |
|-----------|---------------|---------------|----------------------------|-------|--------|
| 7/2/2019  | 557610        | 0410196400048 | PEDRO GUERRA MORALES       | 30.00 | Pagada |
| 7/2/2019  | 557611        | 0410196400048 | PEDRO GUERRA MORALES       | 60.00 | Pagada |
| 7/2/2019  | 557612        | 0411196800055 | ARTURO . DIAZ LEMUS        | 30.00 | Pagada |
| 7/2/2019  | 557613        | 0411196800055 | ARTURO . DIAZ LEMUS        | 30.00 | Pagada |
| 7/2/2019  | 557614        | 0411196800055 | ARTURO . DIAZ LEMUS        | 30.00 | Pagada |
| 13/2/2019 | 558062        | 1803194800229 | NORMA MARINA FUGON MEJIA   | 30.00 | Pagada |
| 12/2/2019 | 557991        | 1316198500223 | MARGARITO HERNANDEZ CORTEZ | 30.00 | Pagada |
| 15/2/2019 | 558946        | 1803196300023 | NELSON DONALDO GALLARDO    | 30.00 | Pagada |
| 15/2/2019 | 558947        | 1803196300023 | NELSON DONALDO GALLARDO    | 30.00 | Pagada |
| 15/2/2019 | 558948        | 1803197900309 | MARIO ALBERTO CRUZ         | 30.00 | Pagada |
| 15/2/2019 | 558949        | 1803197900309 | MARIO ALBERTO CRUZ         | 30.00 | Pagada |
| 15/2/2019 | 559068        | 0105193400007 | FRANCISCA SOTO AVELAR      | 30.00 | Pagada |
| 18/2/2019 | 559228        | 1804198402969 | BLANCA MARIA ESCOTO .      | 30.00 | Pagada |
| 18/2/2019 | 559229        | 1804198402969 | BLANCA MARIA ESCOTO .      | 30.00 | Pagada |
| 18/2/2019 | 559262        | 1803195800081 | CIRILO . AYALA .           | 30.00 | Pagada |
| 18/2/2019 | 559230        | 1804198402969 | BLANCA MARIA ESCOTO .      | 30.00 | Pagada |
| 18/2/2019 | 559231        | 1804198402969 | BLANCA MARIA ESCOTO .      | 30.00 | Pagada |
| 18/2/2019 | 559232        | 1804198402969 | BLANCA MARIA ESCOTO .      | 30.00 | Pagada |
| 18/2/2019 | 559233        | 1804198402969 | BLANCA MARIA ESCOTO .      | 30.00 | Pagada |
| 18/2/2019 | 559234        | 1804198402969 | BLANCA MARIA ESCOTO .      | 30.00 | Pagada |
| 18/2/2019 | 559235        | 1804198402969 | BLANCA MARIA ESCOTO .      | 30.00 | Pagada |
| 18/2/2019 | 559236        | 1804198402969 | BLANCA MARIA ESCOTO .      | 30.00 | Pagada |
| 18/2/2019 | 559298        | 0318195600122 | TARCILA . BENITEZ .        | 30.00 | Pagada |
| 18/2/2019 | 559300        | 1213197800042 | SANTOS YOVANY HERNANDEZ    | 30.00 | Pagada |
| 18/2/2019 | 559301        | 1213197800042 | SANTOS YOVANY HERNANDEZ    | 30.00 | Pagada |
| 18/2/2019 | 559339        | 1211194200085 | JOSE ALONSO MORENO BONILLA | 30.00 | Pagada |
| 18/2/2019 | 559340        | 1211194200085 | JOSE ALONSO MORENO BONILLA | 30.00 | Pagada |
| 18/2/2019 | 559341        | 1211194200085 | JOSE ALONSO MORENO BONILLA | 30.00 | Pagada |
| 18/2/2019 | 559342        | 1211194200085 | JOSE ALONSO MORENO BONILLA | 30.00 | Pagada |
| 18/2/2019 | 559343        | 1803198800425 | VICENTE . CASTILLO RAMOS   | 30.00 | Pagada |
| 18/2/2019 | 559344        | 1803195300302 | SABINO . RIOS EUCEDA       | 30.00 | Pagada |
| 18/2/2019 | 559345        | 0406197700023 | MARCO TULIO CONTRERAS      | 30.00 | Pagada |
| 18/2/2019 | 559346        | 1213194600033 | OLGA MARINA MEJIA MARTINEZ | 30.00 | Pagada |
| 18/2/2019 | 559347        | 1213194600033 | OLGA MARINA MEJIA MARTINEZ | 30.00 | Pagada |
| 18/2/2019 | 559348        | 1213194600033 | OLGA MARINA MEJIA MARTINEZ | 30.00 | Pagada |
| 18/2/2019 | 559349        | 1213194600033 | OLGA MARINA MEJIA MARTINEZ | 30.00 | Pagada |
| 18/2/2019 | 559350        | 1213194600033 | OLGA MARINA MEJIA MARTINEZ | 30.00 | Pagada |
| 18/2/2019 | 559351        | 1213194600033 | OLGA MARINA MEJIA MARTINEZ | 30.00 | Pagada |
| 18/2/2019 | 559352        | 1213194600033 | OLGA MARINA MEJIA MARTINEZ | 30.00 | Pagada |
| 18/2/2019 | 559353        | 1213194600033 | OLGA MARINA MEJIA MARTINEZ | 30.00 | Pagada |
| 18/2/2019 | 559354        | 1213194600033 | OLGA MARINA MEJIA MARTINEZ | 30.00 | Pagada |
| 18/2/2019 | 559355        | 1213194600033 | OLGA MARINA MEJIA MARTINEZ | 30.00 | Pagada |
| 18/2/2019 | 559356        | 1213194600033 | OLGA MARINA MEJIA MARTINEZ | 30.00 | Pagada |

**MUNICIPALIDAD DE EL NEGRITO**  
**REPORTE DE FACTURAS EMITIDAS ENTRE PERIODOS**

Período del: 1/2/2019 al 28/2/2019

V/B Carta D Venta

| FECHA     | NUM.<br>FACT. | IDENTIDAD     | NOMBRE                       | VALOR | ESTADO |
|-----------|---------------|---------------|------------------------------|-------|--------|
| 18/2/2019 | 559587        | 1803198401487 | CONCEPCION . OCHOA MURILLO   | 30.00 | Pagada |
| 18/2/2019 | 559634        | 1806196300092 | MATIAS RODRIGUEZ OSEGUERA    | 30.00 | Pagada |
| 18/2/2019 | 559593        | 1303199400121 | JOSE MARIN BENITES COREA     | 30.00 | Pagada |
| 18/2/2019 | 559581        | 18032010605   | DOMINGO CASTILLO             | 30.00 | Pagada |
| 18/2/2019 | 559628        | 1803196200220 | ARACELY RODRIGUEZ            | 30.00 | Pagada |
| 18/2/2019 | 559633        | 1806198501005 | JOSE ARTURO MARTINEZ MURCIA  | 30.00 | Pagada |
| 18/2/2019 | 559699        | 0401199300316 | MARVIN GEOVANY ALVARADO      | 30.00 | Pagada |
| 18/2/2019 | 559702        | 1605195800045 | GENARO . RAMIREZ LEIVA       | 30.00 | Pagada |
| 18/2/2019 | 559703        | 1605195800045 | GENARO . RAMIREZ LEIVA       | 30.00 | Pagada |
| 18/2/2019 | 559705        | 1804197905534 | FELICITO RODRIGUEZ FLORES    | 30.00 | Pagada |
| 18/2/2019 | 559572        | 1803199800331 | HECTOR RAMON MEJIA MARTINEZ  | 30.00 | Pagada |
| 18/2/2019 | 559573        | 3803198400006 | EDUARDO . EUCEDA CANALES     | 30.00 | Pagada |
| 21/2/2019 | 559767        | 1403197400127 | SANTOS REYNALDO ARITA RITA   | 30.00 | Pagada |
| 21/2/2019 | 559768        | 1803195000232 | ANTONIO . HERNANDEZ SALAZAR  | 30.00 | Pagada |
| 21/2/2019 | 559769        | 1803195000232 | ANTONIO . HERNANDEZ SALAZAR  | 30.00 | Pagada |
| 22/2/2019 | 559866        | 0401193200447 | MARCO TULIO TROCHEZ .        | 30.00 | Pagada |
| 22/2/2019 | 559846        | 1803197300035 | FAVIO . RODRIGUEZ MORENO     | 60.00 | Pagada |
| 27/2/2019 | 560017        | 1808198100063 | OSCAR RENE CABALLERO MEJIA   | 30.00 | Pagada |
| 27/2/2019 | 560018        | 1803195900252 | CARLOS ELADIO MEJIA MARTINEZ | 30.00 | Pagada |
| 27/2/2019 | 560019        | 1803195900252 | CARLOS ELADIO MEJIA MARTINEZ | 30.00 | Pagada |
| 27/2/2019 | 560020        | 1803195900252 | CARLOS ELADIO MEJIA MARTINEZ | 30.00 | Pagada |
| 27/2/2019 | 560025        | 1806198501005 | JOSE ARTURO MARTINEZ MURCIA  | 30.00 | Pagada |
| 27/2/2019 | 560031        | 1803197200033 | RAFAEL . MARTINEZ MORENO     | 30.00 | Pagada |
| 25/2/2019 | 560008        | 0412194900156 | JOSE ANTONIO TRIGUEROS PEREZ | 30.00 | Pagada |

**Total Facturas No Pagadas:** 0.00

**Total Facturas Pagadas:** 6,330.00

**Total Facturas en Tesorería:** 0.00

**Total Facturas Anuladas:** 120.00

*Maria Ester Gonzales M.*

