



**DETALLE DE LOS OFICIOS EMITIDOS EN ABRIL  
A LOS CUALES SE LES EFECTUO LA RETENCION EMITIDA POR LA DEI**

| Fecha      | Oficio       | Proveedor                     | Monto Facturado   | I / S / V        | 12.5            | 1 % Renta | Total a pagar<br>DEI | Cheque Emitido<br>Por |
|------------|--------------|-------------------------------|-------------------|------------------|-----------------|-----------|----------------------|-----------------------|
| 13/03/2013 | 03-0008-2013 | The Pits                      | <b>15,478.40</b>  | <b>1,658.40</b>  |                 |           | 1,658.40             | 13,820.00             |
| 14/02/2013 | 02-0031-2013 | Jorge Alberto Urrutia         | 12,000.00         |                  | <b>1,500.00</b> |           | 1,500.00             | 10,500.00             |
| 14/02/2013 | 02-0032-2013 | Jetstereo                     | <b>2,559.20</b>   | <b>274.20</b>    |                 |           | 274.20               | 2,285.00              |
| 04/03/2013 | 03-0033-2013 | Cash Business                 | <b>41,551.44</b>  | <b>4,451.94</b>  |                 |           | 4,451.94             | 37,099.50             |
| 04/03/2013 | 03-0034-2013 | Gilberto Amado Flores Ordoñez | <b>1,500.00</b>   |                  | 187.50          |           | 187.50               | 1,312.50              |
| 04/03/2013 | 03-0035-2013 | Pedro Santiago Treminio       | <b>2,000.00</b>   |                  | 250.00          |           | 250.00               | 1,750.00              |
| 05/03/2013 | 03-0036-2013 | Larch y Cia                   | <b>5,400.92</b>   | <b>578.67</b>    |                 |           | 578.67               | 4,822.25              |
| 05/03/2013 | 03-0037-2013 | Indufesa                      | <b>10,246.52</b>  | <b>1,097.84</b>  |                 |           | 1,097.84             | 9,148.68              |
| 08/03/2013 | 03-0038-2013 | Computadoras y Suministros    | <b>1,456.00</b>   | <b>156.00</b>    |                 |           | 156.00               | 1,300.00              |
| 08/03/2013 | 03-0039-2013 | Papeleria Honduras            | <b>19,236.00</b>  | <b>2,061.00</b>  |                 |           | 2,061.00             | 17,175.00             |
| 11/03/2013 | 03-0040-2013 | Auto Accesorios y Mas         | <b>40,000.00</b>  | <b>4,285.71</b>  |                 |           | 4,285.71             | 35,714.29             |
| 11/03/2013 | 03-0041-2013 | Columbia Electronica          | <b>93,434.88</b>  | <b>10,010.88</b> |                 |           | 10,010.88            | 83,424.00             |
| 12/03/2013 | 03-0042-2013 | Jetstereo                     | <b>1,540.00</b>   | <b>165.00</b>    |                 |           | 165.00               | 1,375.00              |
| 14/03/2013 | 03-0043-2013 | Larach y Cia                  | <b>1,695.85</b>   | <b>181.70</b>    |                 |           | 181.70               | 1,514.15              |
|            |              |                               | <b>248,099.21</b> | <b>24,921.34</b> |                 | -         | <b>26,858.84</b>     | <b>221,240.37</b>     |