



Municipalidad de Villanueva
Departamento de Cortés, Honduras



CONTRATO DE ARRENDAMIENTO DEL MES DE JULIO DEL 2019

NO.	FECHA	FACTURA	DURACION DEL CONTRATO	VALOR MENSUAL	VALOR A PAGAR
01	01/07/2019	407482	12 MESES	LPS.2500.00	LPS.200.00
02	02/07/2019	407601	6 MESES	LPS. 5000.00	LPS.200.00
03	02/07/2019	407601	6 MESES	LPS.5000.00	LPS.200.00
04	02/07/2019	407608	6 MESES	LPS.5000.00	LPS.200.00
05	02/07/2019	407628	12 MESES	LPS.5000.00	LPS.200.00
06	04/07/2019	407896	12 MESES	LPS.5000.00	LPS.200.00
07	04/07/2019	407897	12 MESES	LPS.5,500.00	LPS.200.00
08	04/07/2019	407898	12 MESES	LPS.2000.00	LPS.200.00
09	04/07/2019	407899	12 MESES	LPS.3000.00	LPS.200.00
10	04/07/2019	407900	6 MESES	LPS.5000.000	LPS.200.00
11	10/07/2019	408487	12 MESES	LPS.2,300.00	LPS.200.00
12	10/07/2019	408488	12 MESES	LPS.2,300.00	LPS.200.00
13	11/07/2019	408728	12 MESES	LPS.2,100.00	LPS.200.00
14	12/07/2019	408816	24 MESES	LPS.5.000.00	LPS.200.00
15	15/07/2019	408928	12 MESES	LPS.5000.00	LPS.200.00
16	15/07/2019	409012	6 MESES	LPS.6.000.00	LPS.200.00
17	15/07/2019	409015	6 MESES	LPS.9000.00	LPS.200.00
18	15/07/2019	409018	12 MESES	LPS.6,000.00	LPS.200.00
19	15/07/2019	409019	6 MESES	LPS.8,500.00	LPS.200.00
20	16/07/2019	409121	12 MESES	LPS. 5,300.00	LPS.200.00
21	16/07/2019	409115	12 MESES	LPS.20,000.00	LPS.1500.00
22	16/07/2019	409246	24 MESES	LPS.46,740.00	LPS.3,000.00
23	18/07/2019	409622	12 MESES	LPS.4,000.00	LPS. 200.00
24	19/07/2019	409841	12 MESES	LPS.11347.00	Lps. 500.00
25	19/07/2019	409940	12 MESES	LPS.11394.00	Lps.500.00
26	19/07/2019	409946	6 MESES	LPS.4,500.00	Lps.200.00
27	19/07/2019	410134	6 MESES	LPS.5,000.00	Lps.200.00
28	22/07/2019	410135	6 MESES	LPS.5,000.00	Lps.200.00
29	22/07/2019	410335	12 MESES	LPS.15,000.00	LPS.500.00
30	23/07/2019	410368	12 MESES	LPS.12,000.00	LPS.500.00
31	23/07/2019	410523	6 MESES	LPS.3,500.00	LPS.200.00
32	24/07/2019	410698	12 MESES	LPS.13043.48	LPS.500.00
33	24/07/2019	410723	6 MESES	LPS.2,000.00	LPS.200.00
34	26/07/2019	411097	2 MESES	LPS.3,000.00	LPS.200.00
35	29/07/2019	411228	60 MESES	LPS.5,000.00	LPS.1000.00
36	29/07/2019	411330	12 MESES	LPS.1500.00	LPS.200.00
37	30/07/2019	411637	6 MESES	LPS.2,000.00	LPS.200.00
38	31/07/2019	411709	12 MESES	LPS.2,500.00	LPS.200.00
39	31/07/2019	411730	12 MESES	LPS.2,800.00	LPS.200.00
					LPS. 14,600.00

ABOG. DALLA LILY MOREL
DIRECTORA DEL DEPARTAMENTO MUNICIPAL DE JUSTICIA

