



Municipalidad de Santa Ana

Departamento De Francisco Morazán
Honduras, C.A.



MEMORANDUM

Para: Nazzly Yajaira Sandres
Oficial de Información Publica

De: Tania Melissa Flores
Contabilidad

Fecha: Al 28 de Febrero del 2018

Asunto: Remisión de Información.

.....
Remito a Usted el informe de compras de Combustible Correspondiente a
mes de Febrero 2018.

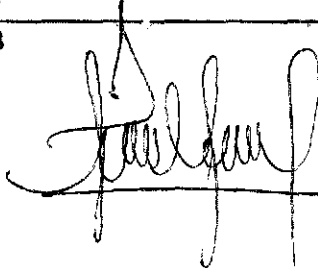
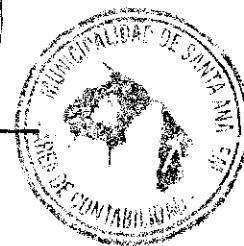
PROVEEDOR	VALOR
ENERCON, S S.DE R.L.	11,260.00
SINCLAIR SANTA ANA	880.00
PUMA LOS OLIVOS	1,382.00
PUMA SAN FELIPE	500.00
TRINIDAD UNO	1,000.00

COMPRAS DE FEBRERO DE 2018

ITEM	PLACA Y/O SERIE	CANTIDAD LITROS COMBUSTIBLE	PROVEEDOR	No. FACTURA	FECHA	VALOR LpS.	TIPO VEHICULO	CLAUSULA/ MUNICIPIO SANTA ANA F.M.
1	N 10116	39.6	ENERCONS/TEXACO	269367	02/02/2018	1,000.00	PICK UP MUNICIPAL	DC NACION
2	N 10116	27.46	ENERCONS/TEXACO	228862	05/02/2018	700.00	PICK UP MUNICIPAL	DC NACION
3	N 10116	19.61	ENERCONS/TEXACO	270827	06/02/2018	500.00	PICK UP MUNICIPAL	DC NACION
4	N 10116	39.23	ENERCONS/TEXACO	229440	08/02/2018	1,000.00	PICK UP MUNICIPAL	DC NACION
5	N 10116	53.984	PUMAS LOS OLIVOS	2614	08/02/2018	1,382.00	PICK UP MUNICIPAL	DC NACION
6	N 10116	19.53	ENERCONS/TEXACO	1274891	10/02/2018	500.00	PICK UP MUNICIPAL	DC NACION
7	N 10116	19.531	PUMA SAN FELIPE	126876	10/02/2018	500.00	PICK UP MUNICIPAL	DC NACION
8	N 10116	19.23	ENERCONS/TEXACO	272657	11/02/2018	1,000.00	PICK UP MUNICIPAL	DC NACION
9	N 10116	19.455	ENERCONS/TEXACO	128557	12/02/2018	500.00	PICK UP MUNICIPAL	DC NACION
10	N 10116	23.44	ENERCONS/TEXACO	273466	13/02/2018	600.00	PICK UP MUNICIPAL	DC NACION
11	N 10116	19.45	ENERCONS/TEXACO	130048	14/02/2018	500.00	PICK UP MUNICIPAL	DC NACION
12	N 10116	39.07	TRINIDAD UNO	230923	15/02/2018	1,000.00	PICK UP MUNICIPAL	DC NACION
13	N 10116	30.66	SINCLAR SANTA ANA	275374	19/02/2018	880.00	PICK UP MUNICIPAL	DC NACION

14	N 10116	3734	ENERCONS/TEXACO	232176	1/02/2018	950.00	PICK UP MUNICIPAL	DC NACION
15	N 10116	39.3	ENERCONS/TEXACO	2768/2018	3/02/2018	1,000.00	PICK UP MUNICIPAL	DC NACION
16	N 10116	39.123	ENERCONS/TEXACO	108102	5/02/2018	1,000.00	PICK UP MUNICIPAL	DC NACION
17	N 10116	19.67	ENERCONS/TEXACO	1277375	6/02/2018	500.00	PICK UP MUNICIPAL	DC NACION
18	N 10116	20.064	ENERCONS/TEXACO	140022	6/02/2018	510.00	PICK UP MUNICIPAL	DC NACION
20	N 10116	39.51	ENERCONS/TEXACO	278539	8/02/2018	1,000.00	PICK UP MUNICIPAL	DC NACION

EJECUTADO DEL PRIMERO AL 28 DE FEBRERO DE 2018

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EX-106
U.S. GOVERNMENT PRINTING OFFICE

FOR SALE BY THE NATIONAL ARCHIVES
REF ID:A68972

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 PANEL 10-0012-00 ON 10-0012-00
 PICTURE 10-0012-00 ON 10-0012-00
 PICTURE 10-0012-00 ON 10-0012-00
 PICTURE 10-0012-00 ON 10-0012-00
 PICTURE 10-0012-00 ON 10-0012-00

*Date of expiry: 02-02-2018 00:00:00
*Date of expiry: 02-02-2018 00:00:00

CLIENTE: ALCALDIA MUNICIPAL DE BOGOTA
CIN: 000000000000
CURSO DE PAES: 00000000

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Figure 1. Schematic diagram of the experimental setup.

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Vol. 13, No. 1, 1961

Page 1,000

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EX-107-98600 OF 0001
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Abstract

MINISTRE DE LA JUSTICE
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1. The first part of the paper discusses the importance of the study of the history of the United States. It is argued that a knowledge of the past is essential for a full understanding of the present and for the development of a sound policy for the future.

2. The second part of the paper discusses the importance of the study of the history of the United States. It is argued that a knowledge of the past is essential for a full understanding of the present and for the development of a sound policy for the future.

3. The third part of the paper discusses the importance of the study of the history of the United States. It is argued that a knowledge of the past is essential for a full understanding of the present and for the development of a sound policy for the future.

4. The fourth part of the paper discusses the importance of the study of the history of the United States. It is argued that a knowledge of the past is essential for a full understanding of the present and for the development of a sound policy for the future.

5. The fifth part of the paper discusses the importance of the study of the history of the United States. It is argued that a knowledge of the past is essential for a full understanding of the present and for the development of a sound policy for the future.

6. The sixth part of the paper discusses the importance of the study of the history of the United States. It is argued that a knowledge of the past is essential for a full understanding of the present and for the development of a sound policy for the future.

7. The seventh part of the paper discusses the importance of the study of the history of the United States. It is argued that a knowledge of the past is essential for a full understanding of the present and for the development of a sound policy for the future.

8. The eighth part of the paper discusses the importance of the study of the history of the United States. It is argued that a knowledge of the past is essential for a full understanding of the present and for the development of a sound policy for the future.

ENERCONAS, S de R.L. de C.V.
Bo. Morazan, Fte Est. Nac., Tegonigalpa
Tel:2232-4085
GASOLINERA CERRO DE MULA
Km 21 Salida al Sur, Santa Ana, Fco. R.
Tel:2213-6622
RTN:08019010334280
eMail:gerencia@enerconshn.com

FACTURA DE CONTADO
FACTURA: 004-001-01-00229440
C.A.I. 78919F-30DAD4-8742RR-5760DE-EEED
67-00
RANGO AUTORIZADO DE FACTURAS
Factura Inicial: 004-001-01-00180001
Factura Final: 004-001-01-00245000
Fecha limite de emisión: 10-03-2018

Fecha de emisión: 06-02-2018 Hora:07:15
Cajero: Usuario HE

Cliente: ALCALDIA MUNICIPAL DE SANTA AN
RTN: 08229995416530
FORMA DE PAGO: Efectivo

Cent.	Cod.	Producto	Precio L	Total L
39.23	1	GAS. SUPER		
		Surtidor: 2	25.49 L	1000.00 L
SubTotal Exento				1,000.00 L
TOTAL A PAGAR				1,000.00 L
Pago				1,000.00 L
Cambio				0.00 L

Un mil Lempiras con 00/100

La Factura es beneficio de todos:
EXIJALA
ORIGINAL:CLIENTE
COPIA:ARCHIVO



INVERSIONES RIMAR S. de R. L.

PUMA GERMANIA

Col. Germania, salida al sur, Comayagüela, M.D.C.

Teléfono: 2228-2222

E-mail: pumagermania@gmail.com

RTN: 08019014622510

CAI: F2F0F4-B86958-1549BA-21A5D2-C3DF9F-36

Contado ☒

Crédito ☐

FECHA: 8-2-2018 RTN:

CLIENTE:

CANT.	DETALLE	PRECIO UNITARIO	CONTADO
53.984	gasolino super	25.60	
	SUB-TOTAL L.		
	15 % IMP. S.V. L.		
	TOTAL L.		1382

Son: mil trescientos
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"La factura es Beneficio de Todos... Evítala"
Gracias por su preferencia

Fecha Límite de Emisión: 16-08-2018

Ismael

Nombre y Firma del Facturador

Código: Cliente No. Cuentas Contables 206 (Tipo: Proveedor)

Nombre y Firma del Conductor

FACTURA N° 000-003-01-000 02614

UNIT 1: THE HISTORY OF THE UNITED STATES

UNIT 1: THE HISTORY OF THE UNITED STATES
 THE AMERICAN REVOLUTION
 THE AMERICAN CIVIL WAR
 THE AMERICAN WEST
 THE AMERICAN SOUTH

UNIT 2: THE AMERICAN WEST
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1. The first part of the report
 is a general description of the
 project and its objectives.

2. The second part of the report
 is a detailed description of the
 project and its objectives.

3. The third part of the report

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5. The fifth part of the report

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1. The first part of the report
describes the general situation
of the country and the
main problems which are
facing it. It also mentions
the main achievements of the
government in the last few
years.

2. The second part of the report
describes the main problems
which are facing the country
and the main achievements of
the government in the last few
years.

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years.

4. The fourth part of the report
describes the main problems
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and the main achievements of
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years.

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describes the main problems
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and the main achievements of
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$\gamma = \frac{1}{\sqrt{1 - v^2/c^2}}$

1990

Journal of Management Studies, 6(1), 7-20.

ESTACION TEXACO LIDARQUE
COMAYAGUELA, SALIDA AL SUR
TEL. 2226-6460
EMAIL: estradadonato@yahoo.com

CAI:
0A1DBF-6139AD-9E46BC-DE4A7F-A0DCE-EF6
RTN: 03191942000581
AUTH NO.:
FECHA LIMITE EMISION: 21/09/2018
RANGO: 000-002-01-00000001 A LA 00300000
FACTURA
NO.: 000-002-01-00130048
NOMBRE: ALCALDIA DE SANTA ANA
RTN: 08229995416530

EFFECTIVO

Fecha: 14/02/18 Hora: 17:10:24
SURTN01 IPTN03

VOLUMEN	DESCRIPCION	PRECIO	MONTO
19.455	SUPER	25.70	500.0
TOTAL L.			500.0
EFFECTIVO L.			500.0

QUINIENTOS LEMPIRAS

Tarifa	Base	Impuesto	Total
(0%	500.0	0.00	500.0
TOTAL	500.0	0.00	500.0

GRACIAS POR SU COMPRA
FIRMA:

ORIGINAL: CLIENTE
COPIA: CONTRIBUYENTE EMISOR

ENCOMENDAS, S de P.L. de C.V.
P.O. Noroeste, Itz Est. Nac., Toluca, Mexico
Tel: 2012-4065

BOQUILLERIA DEBORA DE MOLA
Av 27 Salda el Sur, Santa Ana, P.O. M.
Tel: 2012-4622

STN: 06016010334280
Vigilancia: 06016010334280

FACTURA DE CONTADO

*FACTURA: 004-001-01-00276287

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RANGO AUTORIZADO DE FACTURAS

Factura Inicial: 004-001-01-000000

Factura Final: 004-001-01-00276287

Fecha limite de validez: 01-10-01

Fecha de emision: 03-02-2018 Hora: 10:44

Cliente: Usuario ME

Cliente: ALCALDIA MUNICIPAL DE SANTA ANA

RID: 0000000000000000

FORMA DE PAGO: Efectivo

Cant.	Desc.	Producto	Precio U.	Total U.
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20.00	1	Gas SUPER		
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Cantidad: 4	20.00 U.	1000.00 U.
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TOTAL A PAGAR 1,000.00 U.

Pago 1,000.00 U.

Cambio 0.00 U.

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La Factura es valida en todos:

EXTIENLA

ORIGINAL: CLIENTE

COPIA: ARCHIVO

FINCA (SOLAR)
 DAME Y UMBRANTA S.A. DE C.V.
 SECTOR LAS FUENTES AGUAS
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TEL. 123-456-7890-1000-50
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 DAME: 1000-50-1000-50-1000-50

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1000-50-1000-50	1000.00	1000.00

PRECIO UNITARIO 1000.00
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LA FINCA (SOLAR)

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