



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 30 de Septiembre del 2018

Asunto: Remisión de Información.

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

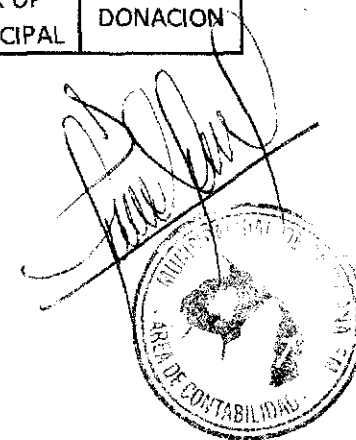
PROVEEDOR	VALOR
ENERCON, S S.DE R.L.	11,900.00
LOARQUE UNO	600.00
TEXACO LOARQUE	2,500.00
TOTAL	15,000.00

COMPRAS DE SEPTIEMBRE 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	37.76	ENERCONS/TE XACO	350054	01/09/2018	1,000.00	PICK UP MUNICIPAL	DONACION
2	N 10117	7.55	ENERCONS/TE XACO	282842	04/09/2018	200.00	PICK UP MUNICIPAL	DONACION
3	N 10118	18.88	ENERCONS/TE XACO	350396	04/09/2018	500.00	PICK UP MUNICIPAL	DONACION
4	N 10119	45.31	ENERCONS/TE XACO	282916	5/9/2019	1,300.00	PICK UP MUNICIPAL	DONACION
5	N 10120	44.52	ENERCONS/TE XACO	350772	06/09/2018	1,000.00	PICK UP MUNICIPAL	DONACION
6	N 10121	29.34	Texaco/Loarque	314819	06/09/2018	500.00	PICK UP MUNICIPAL	DONACION
7	N 10122	20.37	Texaco/Loarque	300001	06/09/2018	500.00	PICK UP MUNICIPAL	DONACION
8	N 10123	37.76	ENERCONS/TE XACO	283057	07/09/2018	1,000.00	PICK UP MUNICIPAL	DONACION
9	N 10124	18.76	ENERCONS/TE XACO	286542	26/09/2018	500.00	PICK UP MUNICIPAL	DONACION
10	N 10125	7.55	ENERCONS/TE XACO	351912	12/09/2018	200.00	PICK UP MUNICIPAL	DONACION
11	N 10126	37.76	ENERCONS/TE XACO	351425	10/09/2018	1,000.00	PICK UP MUNICIPAL	DONACION
12	N 10127	30.21	ENERCONS/TE XACO	352093	13/09/2018	800.00	PICK UP MUNICIPAL	DONACION
13	N 10128	20.36	Texaco/Loarque	321903	14/09/2018	500.00	PICK UP MUNICIPAL	DONACION

14	N 10129	30.21	ENERCONS/TE XACO	484196	14/09/2018	800.00	PICK UP MUNICIPAL	DONACION
15	N 10130	18.51	ENERCONS/TE XACO	353283	18/09/2018	500.00	PICK UP MUNICIPAL	DONACION
16	N 10131	20.73	Texaco/Loarque	316332	08/09/2018	500.00	PICK UP MUNICIPAL	DONACION
17	N 10132	22.53	UNO/ Loarque	1505164	22/09/2018	600.00	PICK UP MUNICIPAL	DONACION
18	N 10133	15.08	ENERCONS/TE XACO	285543	22/09/2018	400.00	PICK UP MUNICIPAL	DONACION
19	N 10134	20.31	Texaco/Loarque	326091	19/09/2018	500.00	PICK UP MUNICIPAL	DONACION
20	N 10135	7.51	ENERCONS/TE XACO	353708	20/09/2018	200.00	PICK UP MUNICIPAL	DONACION
21	N 10136	18.85	ENERCONS/TE XACO	353873	20/09/2018	500.00	PICK UP MUNICIPAL	DONACION
22	N 10137	30.16	ENERCONS/TE XACO	285273	21/09/2018	800.00	PICK UP MUNICIPAL	DONACION
23	N 10138	37.35	ENERCONS/TE XACO	286253	25/09/2018	1,000.00	PICK UP MUNICIPAL	DONACION

EJECUTADO DEL 1 AL 30 DE SEPTIEMBRE DE 2018



1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024, 1025, 1026, 1027, 1028, 1029, 1030, 1031, 1032, 1033, 1034, 1035, 1036, 1037, 1038, 1039, 1040, 1041, 1042, 1043, 1044, 1045, 1046, 1047, 1048, 1049, 1050, 1051, 1052, 1053, 1054, 1055, 1056, 1057, 1058, 1059, 1060, 1061, 1062, 1063, 1064, 1065, 1066, 1067, 1068, 1069, 1070, 1071, 1072, 1073, 1074, 1075, 1076, 1077, 1078, 1079, 1080, 1081, 1082, 1083, 1084, 1085, 1086, 1087, 1088, 1089, 1090, 1091, 1092, 1093, 1094, 1095, 1096, 1097, 1098, 1099, 1100, 1101, 1102, 1103, 1104, 1105, 1106, 1107, 1108, 1109, 1110, 1111, 1112, 1113, 1114, 1115, 1116, 1117, 1118, 1119, 1120, 1121, 1122, 1123, 1124, 1125, 1126, 1127, 1128, 1129, 1130, 1131, 1132, 1133, 1134, 1135, 1136, 1137, 1138, 1139, 1140, 1141, 1142, 1143, 1144, 1145, 1146, 1147, 1148, 1149, 1150, 1151, 1152, 1153, 1154, 1155, 1156, 1157, 1158, 1159, 1160, 1161, 1162, 1163, 1164, 1165, 1166, 1167, 1168, 1169, 1170, 1171, 1172, 1173, 1174, 1175, 1176, 1177, 1178, 1179, 1180, 1181, 1182, 1183, 1184, 1185, 1186, 1187, 1188, 1189, 1190, 1191, 1192, 1193, 1194, 1195, 1196, 1197, 1198, 1199, 1200, 1201, 1202, 1203, 1204, 1205, 1206, 1207, 1208, 1209, 1210, 1211, 1212, 1213, 1214, 1215, 1216, 1217, 1218, 1219, 1220, 1221, 1222, 1223, 1224, 1225, 1226, 1227, 1228, 1229, 1230, 1231, 1232, 1233, 1234, 1235, 1236, 1237, 1238, 1239, 1240, 1241, 1242, 1243, 1244, 1245, 1246, 1247, 1248, 1249, 1250, 1251, 1252, 1253, 1254, 1255, 1256, 1257, 1258, 1259, 1260, 1261, 1262, 1263, 1264, 1265, 1266, 1267, 1268, 1269, 1270, 1271, 1272, 1273, 1274, 1275, 1276, 1277, 1278, 1279, 1280, 1281, 1282, 1283, 1284, 1285, 1286, 1287, 1288, 1289, 1290, 1291, 1292, 1293, 1294, 1295, 1296, 1297, 1298, 1299, 1300, 1301, 1302, 1303, 1304, 1305, 1306, 1307, 1308, 1309, 1310, 1311, 1312, 1313, 1314, 1315, 1316, 1317, 1318, 1319, 1320, 1321, 1322, 1323, 1324, 1325, 1326, 1327, 1328, 1329, 1330, 1331, 1332, 1333, 1334, 1335, 1336, 1337, 1338, 1339, 1340, 1341, 1342, 1343, 1344, 1345, 1346, 1347, 1348, 1349, 1350, 1351, 1352, 1353, 1354, 1355, 1356, 1357, 1358, 1359, 1360, 1361, 1362, 1363, 1364, 1365, 1366, 1367, 1368, 1369,

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Figure 1. Schematic representation of the experimental design. The subjects were divided into two groups: the control group (CG) and the experimental group (EG). The CG was divided into two subgroups: the control group (CG) and the control group (CG). The EG was divided into two subgroups: the experimental group (EG) and the experimental group (EG). The CG was divided into two subgroups: the control group (CG) and the control group (CG). The EG was divided into two subgroups: the experimental group (EG) and the experimental group (EG).

Number of hauls	<i>P. setiferus</i> (%)	<i>P. setiferus</i> + <i>P. setiferus</i> + <i>P. setiferus</i> (%)	<i>P. setiferus</i> + <i>P. setiferus</i> + <i>P. setiferus</i> (%)
1	~10	~20	~10
2	~15	~25	~15
3	~20	~30	~20
4	~25	~35	~25
5	~30	~40	~30
6	~35	~45	~35
7	~40	~50	~40
8	~45	~55	~45
9	~50	~60	~50
10	~55	~65	~55

[illegible]

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

FACTURA DE CONTADO

FACTURA: 004-001-01-00285543
C.A.I. 3E4E61-BEEABF-494199-EED2B6-A5A9
20-30

RANGO AUTORIZADO DE FACTURAS

Factura Inicial: 004-001-01-00245001
Factura Final: 004-001-01-00305000
Fecha límite de emisión: 06-02-2019

Fecha de emisión: 22-09-2018 Hora:12:14
Cajero: Usuario HK

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

Cant.	Cod.	Producto	Precio L	Total L
15.08	1	GAS. SUPER		
Surtidor: 2			26.52 L	400.00 L

SubTotal Exento 400.00 L

TOTAL A PAGAR 400.00 L
Pago 400.00 L
Cambio 0.00 L

Cuatrocientos Lempiras con 00/100

La Factura es beneficio de todos:

EXI?ALA

ORIGINAL:CLIENTE

COPIA:ARCHIVO

UNO LOARQUE

COL. LOARQUE SALIDA AL SUR FTE. POSTA

UNO HONDURAS S.A. DE C.V.

RES. LAS CUMBRES 1AV 3CA, BL.E, TEG.

TEL. (504) 2236-8788

CAI:

21A57F-437F8A-BD48B1-69B2F9-A498D5-5E

RTN: 09029995457769

AUTH NO.: HN021

FECHA LIMITE EMISION: 14/06/2019

RANGE: 029-001-01-01500001 A LA

029-001-01-01750000

Descr.	Ctd./ P.Unit	moneda
E UNOP CR #05	22.532L L	600.00
	@ L 26.630/ L	
	Sub Total L	600.00
TOTAL L		600.00
	EFFECTIVO LP	600.00

SEISCIENTOS LEMPIRA

Tarifa	Base	Impuesto	Total
0.00% L	600.00 L	0.00 L	600.00
Total L	600.00 L	0.00 L	600.00

FACTURA

NO.: 029-001-01-01505164

NOMBRE: CONSUMIDOR FINAL

RTN: CF

EMAIL: replegal-unchnd@uno-terra.com

ORIGINAL CLIENT - COPIA EMISOR

MUCHAS GRACIAS! LE ESPERAMOS PRONTO

REG# 0003 CSH# 004 DR# 01 TRAN# 37385

22/09/18 15:38:51

TIENDA# HN021

Trial	Control (n=10)	MCI (n=10)	AD (n=10)
1	85	75	65
2	85	75	65
3	85	70	60
4	85	70	55
5	85	65	55

EMERCONES, S de R.L. de C.V.
Do. Morazan, Pto Est. Nac., Tiquisigalpa
Tel:2232-4085
GASOLINERA CERRO DE HULA
Km 21 Salida al Sur, Santa Ana, Pco. M.
Tel:2213-6622
RTN:08019010334280
eMail:gerencia@emercones.com

FACTURA DE CONTADOR

FACTURA: 004-002-01-00350283
C.A.). 3EAE61-BEE48F-8F219F-FET2B7-88A9
2D-3C

RANGO AUTORIZADO DE FACTURAS

Factura Inicial: 004-002-01-00290001
Factura Final: 004-002-01-00400000
Fecha limite de emisi3n: 06-02-2019

Fecha de emisi3n: 18-09-2018 Hora:14:01
Cajero: Usuario ME

Cliente: ALCALDIA MUNICIPAL DE SANTA ANA
RTN: 00229995416030
FORMA DE PAGO: Efectivo

Cont.	Cod.	Producto	Precio	Total
10.05	1	GAS. SUPER		
Burtidor:	4		26.52 L	308.00 L
		SubTotal	Exento	500.00 L
		TOTAL A PAGAR		500.00 L
		Pago		500.00 L
		Cambio		0.00 L

quinientos Lempiras con 00/100

La Factura es beneficio de todos
EXIJALA

ORIGINAL:CLIENTE
COPIA:ARCHIVO

1. The first part of the paper is devoted to a discussion of the general principles of the theory of the structure of the atom. It is shown that the structure of the atom is determined by the laws of quantum mechanics, and that the structure of the atom is determined by the laws of quantum mechanics.

2. The second part of the paper is devoted to a discussion of the general principles of the theory of the structure of the atom. It is shown that the structure of the atom is determined by the laws of quantum mechanics, and that the structure of the atom is determined by the laws of quantum mechanics.

3. The third part of the paper is devoted to a discussion of the general principles of the theory of the structure of the atom. It is shown that the structure of the atom is determined by the laws of quantum mechanics, and that the structure of the atom is determined by the laws of quantum mechanics.

4. The fourth part of the paper is devoted to a discussion of the general principles of the theory of the structure of the atom. It is shown that the structure of the atom is determined by the laws of quantum mechanics, and that the structure of the atom is determined by the laws of quantum mechanics.

5. The fifth part of the paper is devoted to a discussion of the general principles of the theory of the structure of the atom. It is shown that the structure of the atom is determined by the laws of quantum mechanics, and that the structure of the atom is determined by the laws of quantum mechanics.

6. The sixth part of the paper is devoted to a discussion of the general principles of the theory of the structure of the atom. It is shown that the structure of the atom is determined by the laws of quantum mechanics, and that the structure of the atom is determined by the laws of quantum mechanics.

7. The seventh part of the paper is devoted to a discussion of the general principles of the theory of the structure of the atom. It is shown that the structure of the atom is determined by the laws of quantum mechanics, and that the structure of the atom is determined by the laws of quantum mechanics.

1. The first part of the document
describes the general situation
of the country and the
state of the economy.

2. The second part of the document
describes the situation in the
different regions of the country
and the state of the economy
in each of them.

3. The third part of the document

describes the situation in the
different regions of the country

and the state of the economy

in each of them.

4. The fourth part of the document
describes the situation in the
different regions of the country

and the state of the economy

in each of them.

5. The fifth part of the document

describes the situation in the
different regions of the country

and the state of the economy

in each of them.

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud.

2. The second part of the document outlines the specific procedures for recording transactions. It details the steps involved in the accounting cycle, from identifying the transaction to posting it to the appropriate ledger account.

3. The third part of the document discusses the importance of reconciling accounts. It explains how regular reconciliations help to ensure that the records are accurate and that any discrepancies are identified and corrected promptly.

4. The fourth part of the document discusses the importance of maintaining proper documentation. It emphasizes that all transactions should be supported by appropriate evidence, such as invoices, receipts, and contracts, to ensure the reliability of the records.

5. The fifth part of the document discusses the importance of periodic reviews. It explains that regular reviews of the financial records are necessary to ensure that the system is operating effectively and to identify any areas for improvement.

6. The sixth part of the document discusses the importance of training. It emphasizes that all personnel involved in the financial system should receive appropriate training to ensure that they are capable of performing their duties accurately and efficiently.

EMERSON, S de RL - de CV.
Bo. Noroeste, Pte Ist. Nac., Toluca, Mex.
Tel: 0221-44091
CAROLINA CERRO DE VILLA
Km 21 Salida al Sur, Santa Ana, Mex. D.
Tel: 0273-4801
RFC: C0017016364260
Email: gerencia@emersoncv.com

FACTURA DE CONTADO
FACTURA: 004-001-01-00351926
C.A.I. DESECI-DESEAF-474177-DECE06-0047
20-10
RANGO AUTORIZADO DE FACTURAS
Factura Inicial: 004-001-01-00351926
Factura Final: 004-001-01-00400000
Fecha limite de emision: 06-02-2010

Fecha de emision: 10-09-2010 Hora: 0:27
Lugar: Usuario ME

Cliente: ALCALDIA MUNICIPAL DE SANTA ANA
UTN: 082997541630
FORMA DE PAGO: Efectivo

Cant. Con. Producto Precio Total

07.70 1 GAS, SUPER
Borrador: 0 20.48 L 1000.00 L

Subtotal Ciento 1,000.00

TOTAL A PAGAR 1,000.00

Pago 1,000.00
Cambio 0.00

mil Lepteros con 00/100

La Factura es beneficiaria de todos

EXITALA

ORIGINAL: CLIENTE

COPIA: ARCHIVO

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

1. The first step is to identify the problem. This involves understanding the current situation and what needs to be changed.

1. John F. Kennedy was born in 1917 in Boston, Massachusetts.
 2. He was the youngest of nine children.
 3. He graduated from Harvard University in 1940.
 4. He served in the U.S. Navy during World War II.
 5. He was elected President of the United States in 1960.

the β phase of the polymer. The β phase is the more ordered phase and is characterized by a higher density and a higher melting point than the α phase. The β phase is also the more stable phase and is the one that is most commonly observed in nature. The α phase is the less ordered phase and is characterized by a lower density and a lower melting point than the β phase. The α phase is also the less stable phase and is the one that is most commonly observed in nature.

1. 1990年12月29日，全国人大常委会通过了《中华人民共和国香港特别行政区基本法》。

[illegible]

1972. *Journal of the Royal Society of Medicine*, 65, 10, 611-612.

Journal of Management Education 30(6)p. 789-804
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[illegible]

1. The first part of the document
describes the general situation
of the country and the
state of the economy.
It also mentions the
political situation and
the state of the
army.

2. The second part of the document
describes the situation in the
provinces and the state of the
economy in each of them.
It also mentions the
political situation and
the state of the
army in each of them.

3. The third part of the document
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provinces and the state of the
economy in each of them.
It also mentions the
political situation and
the state of the
army in each of them.

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army in each of them.

7. The seventh part of the document
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provinces and the state of the
economy in each of them.
It also mentions the
political situation and
the state of the
army in each of them.

ENERCONS, S de R.L. de C.V.
Bo. Morazan, Fte Est. Nac., Tegucigalpa
Tel:2232-4085
GASOLINERA CERRO DE HULA
Km 21 Salida al Sur, Santa Ana, Fco. M.
Tel:2213-6622
RTN:08017010334280
eMail:gerencia@enerconsn.com

FACTURA DE CONTADO

FACTURA: 004-001-01-00283057

C.A.I. 3E6E61-8EE8AF-494199-EEB2R6-ASA9
2C-3C

RANGO AUTORIZADO DE FACTURAS

Factura Inicial: 004-001-01-00245001

Factura Final: 004-001-01-00305000

Fecha límite de emisión: 06-02-2019

Fecha de emisión: 07-09-2018 Hora:05:42

Cajero: Usuario HE

Cliente: ALCALDIA MUNICIPAL DE SANTA ANA

RTN: 0822999E416520

FORMA DE PAGO: Efectivo

Cant.	Cod.	Producto	Precio L	Total L
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37.76	1	GAS. SUPER		
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Surtidor: 2	24.48	L	1000.00	L
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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

• EXTJALA

ORIGINAL:CLIENTE

COPIA:ARCHIVO

ESTACION RANCHO LOMAS
COMAYAGUELA, SALTO A. N.º
TEL. 7225-4440
EMAIL: estacionrancho@yahoo.com

CAL:
TEL: 081-157-434985 COFAG - DIFUS-AR
Nº: 0317442000001
AUTN NO.1
FECHA LIMITE EMISION: 30/06/2017
RANCHO CDO-002-01 (COMUNES A LA DESARROLLO)
FACTURA
NO. 000-002-01-00010017
LUGAR: ALCALDIA DE SANTA ANA
Nº: 00009995016330

EFFECTIVO

Fecha: 06/07/18
CURTID
MONTA 13:57/45
ESTADO

VOLUMEN	DESCRIPCION	PRECIO	TOTAL
30.374	PLUS	24.54	500.0

TOTAL L. 500.0
EFFECTIVO L. 500.0

QUINIENTOS LEMPIRA

Verific	Saldo	Deposito	Total
2.000X	500.0	0.00	500.0
TOTAL	500.0	0.00	500.0

GRACIAS POR SU COMPRA
FIRMA.....

OPCIONAL CLIENTE
CEP/ALCANTARILLAS INTER

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

FACTURA DE CONTADO

FACTURA: 004-001-01-00282916
C.A.I. 3E6E61-BEEARF-494199-EED286-ASA9
2C-3C
RANGO AUTORIZADO DE FACTURAS
Factura Inicial: 004-001-01-00245001
Factura Final: 004-001-01-00305000
Fecha limite de emisión: 06-02-2019

Fecha de emisión: 05-09-2018 Hora:12:36
Cajero: Usuario HE

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

Cant.	Cod.	Producto	Precio L	Total L
1.000	1072	ABRO SAE 50 QT.	100.00 L	100.00 L
45.31	1	GAS. SUPER		
Surtidor: 2			26.48 L	1200.00 L
SubTotal Exento				1,200.00 L
SubTotal ISV 15%				86.96 L
ISV 15%				13.04 L
TOTAL A PAGAR				1,300.00 L
Pago				1,300.00 L
Cambio				0.00 L

Un mil trescientos Lempiras con 00/100

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EXIJALA

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ENERCONS, S de R.L. de C.V.
Bd. Morazan, Fte Est. Nac., Tegucigalpa
Tel:2232-4085
GASOLINERA CERRO DE HULA
Km 21 Salida al Sur, Santa Ana, Fco. M.
Tel:2213-4622
RTN:08019010334280
eMail:gerencia@enerconsan.com

FACTURA DE CONTADO
FACTURA: 004-001-01-00282842
C.A.I. 3E6E61-BEEABF-494199-EED2B6-A5A9
2C-3C
RANGO AUTORIZADO DE FACTURAS
Factura Inicial: 004-001-01-00245001
Factura Final: 004-001-01-00305000
Fecha límite de emisión: 06-02-2019

Fecha de emisión: 04-09-2018 Hora:16:33
Cajero: Usuario HE

Cliente: ALCALDIA MUNICIPAL DE SANTA AN
RTN: 08229995416330
FORMA DE PAGO: Efectivo

Cant.	Cod.	Producto	Precio L	Total L
7.553	1	GAS. SUPER		
Surtidor:	2		26.48 L	200.00 L
SubTotal Exento				200.00 L
TOTAL A PAGAR				200.00 L
Pago				200.00 L
Cambio				0.00 L

Doscientos Lempiras con 00/100

La Factura es beneficio de todos:
EXIJALA

ORIGINAL:CLIENTE
COPIA:ARCHIVO

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ENERCONS, S de R.L. de C.V.
Bo. Morazan, Fte Est. Naci., Tegucigalpa
Tel:2232-4095

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RTN:08019010334280
eMail:gerencia@enerconshn.com

FACTURA DE CONTADO

FACTURA: 004-001-01-00202916
C.A.I. 3E6E61-BEEARF-494199-EED2B6-A5A9
20-30

RANGO AUTORIZADO DE FACTURAS

Factura Inicial: 004-001-01-00243001
Factura Final: 004-001-01-00305000
Fecha limite de emisión: 06-02-2019

Fecha de emisión: 05-09-2018 Hora:12:36
Cajero: Usuario HE

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

Cant.	Cod.	Producto	Precio L	Total L
1.000	1072	ARRO SAE 50 QT.		
			100.00 L	100.00 L

45.31	1	GAS. SUPER		
Surtidor: 2			26.48 L	1200.00 L

SubTotal	Exento	1,200.00 L
SubTotal	ISV 15%	86.96 L
ISV 15%		13.04 L

TOTAL A PAGAR	1,300.00 L
Pago	1,300.00 L
Cambio	0.00 L

Un mil trescientos Lempiras con 00/100

La Factura es beneficio de todos:

EXIJALA

ORIGINAL:CLIENTE

COPIA:ARCHIVO