



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 31 de Enero del año 2020

Asunto: Remisión de Información.



.....
Remito a Usted el informe de compras de Combustible Correspondiente a
mes de Enero del año 2020

PROVEEDOR	VALOR
ENERCON, S S.DE R.L.	13,200.00
PUMA	500,00
TEXACO	1,300.00
TOTAL	15,000.00

MUNICIPALIDAD DE SANTA ANA FRANCISCO MORAZAN
DEPARTAMENTO DE CONTABILIDAD
COMPRAS DE MES DE ENERO 2020

ITEM	PLACA Y/O SERIE	CANTID AD LITROS COMBU STIBLE	PROVEEDO R	No. FACTU RA	FECHA	VALOR	TIPO VEHICULO	CLAUSULA/ MUNICIPIO SANTA ANA F.M.
1	N 10116	19.77	ENERCONS /T	564244	03/01/2020	500.00	PICK UP MUNICIPAL	DONACION
2	N 10116	39.55	ENERCONS /T	430407	05/01/2020	1,000.00	PICK UP MUNICIPAL	DONACION
3	N 10116	53.1	ENERCONS /T	565528	06/01/2020	1,500.00	PICK UP MUNICIPAL	DONACION
4	N 10116	39.4	TEXACO / LOA	567941	11/01/2020	1,000.00	PICK UP MUNICIPAL	DONACION
5	N 10116	11.85	ENERCONS /T	2E+06	11/01/2020	300.00	PICK UP MUNICIPAL	DONACION
6	N 10116	21.45	PUMA /GERM	91539	13/01/2020	500.00	PICK UP MUNICIPAL	DONACION
8	N 10116	53.92	ENERCONS /T	433698	14/01/2020	1,500.00	PICK UP MUNICIPAL	DONACION
7	N 10116	58.61	ENERCONS /T	434866	17/01/2020	1,500.00	PICK UP MUNICIPAL	DONACION
8	N 10116	11.668	TEXACO LOAR	731714	19/01/2020	300.00	PICK UP MUNICIPAL	DONACION
9	N 10116	11.72	ENERCONS /T	571859	18/01/2020	300.00	PICK UP MUNICIPAL	DONACION
10	N 10116	19.57	ENERCONS /T	572685	20/01/2020	500.00	PICK UP MUNICIPAL	DONACION
11	N 10116	19.52	ENERCONS /T	572925	20/01/2020	500.00	PICK UP MUNICIPAL	DONACION
12	N 10116	15.61	ENERCONS /T	572875	20/01/2020	400.00	PICK UP MUNICIPAL	DONACION
13	N 10116	39.04	ENERCONS /T	436505	21/01/2020	1,000.00	PICK UP MUNICIPAL	DONACION
14	N 10116	19.52	ENERCONS /T	436631	22/01/2020	500.00	PICK UP MUNICIPAL	DONACION
15	N 10116	27.41	ENERCONS /T	438569	27/01/2020	700.00	PICK UP MUNICIPAL	DONACION
16	N 10116	58.45	ENERCONS /T	743370	30/01/2020	1,500.00	PICK UP MUNICIPAL	DONACION

EJECUTADA DEL 1 AL 31 DE DE 2020

CENSO DE R.L. DE C.V.
 No. 13.9 salida al Sur, Santa Ana, Pto.
 Tel: 2213-4422
 TEXACO CENSO DE R.L.
 No. 21 Salida al Sur, Santa Ana, Pto. M.
 Tel: 2213-4422
 ATN: 08319510334280
 email: censo@censo.com.mx

FACTURA DE CONTADOR
 FACTURA: 004-002-01-00564244

C.A. S.A.
 91770F-E91971-074F83-94029A-80298F-70
 RANGO AUTORIZADO DE FACTURAS
 Factura Inicial: 004-002-01-00538001
 Factura Final: 004-002-01-00710000
 Fecha limite de validez: 07-10-2020

Fecha de emisión: 07-10-2020
 Lugar: Guadalupe

Cliente: EMPRESA ADON. TPA. DE SANTA ANA
 A
 CUIT: 08229995416330
 Forma de pago: Efectivo

Cant.	Cod.	Producto	Precio U.	Total U.
1	004	PAQUETE	500.00	500.00

Subtotal				500.00
Impuesto IVA 16%				80.00
Subtotal IVA 16%				80.00
Total a pagar				580.00
Pagos				580.00
Saldo				0.00

Comprobante de pago

No. Evento: 1111
 No. Cons. Operación: 1111
 No. Registro: 1111
 No. Factura: 004-002-01-00564244

OFICINA DE CONTABILIDAD
 C.P. Arriaga de Arriaga

ENERCONS, S de R.L. de C.V.
Km. 13.5 salida al sur, Santa Ana, Pco.
Tel:2213-6622
TEXACO CERRO DE HULA
Km 21 Salida al Sur, Santa Ana, Pco. H.
Tel:2213-6622
RTN:08019010334280
eMail:gerencia@enerconshn.com

FACTURA DE CONTADO
FACTURA: 004-001-01-00430407
C.A.I.
A63A20-7F68D5-C84D9E-0FF137-461F32-E1
RANGO AUTORIZADO DE FACTURAS
Factura Inicial: 004-001-01-00385001
Factura Final: 004-001-01-00505000
Fecha límite de emisión: 31-08-2020

Fecha de emisión: 05-01-2020 Hora:13:57
Cajero: Usuario HE

Cliente:Consumidor Final
RTN:
FORMA DE PAGO: Efectivo

Cant.	Cod.	Producto	Precio L	Total L
39.55	1	GAS. SUPER		
Surridor: 2		25.22 L	1000.00 L	

Descuentos y Rebajas:	0.00
SubTotal Exonerado:	0.00 L
SubTotal Evento:	1000.00 L
SubTotal ISV 15%	0.00 L
SubTotal ISV 18%	0.00 L
ISV 15%	0.00 L
ISV 18%	0.00 L

TOTAL A PAGAR	1000.00 L
Pago	1000.00 L
Cambio	0.00 L

Un mil Lempiras con 00/100

C.C. Exenta: _____
No. Cons. Exonerac.: _____
No. Registro SAG: _____

La Factura, beneficio de todas:EXIJALA

ORIGINAL:Cliente
COPIA:Obligado Tributario Emisor

1870

1871

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100-443611-100
 100-443611-100
 100-443611-100

Figure 1. The effect of the concentration of the *Agrobacterium* suspension on the transformation efficiency of *Agrobacterium* strains.

DATE	DESCRIPTION	AMOUNT	BALANCE
2019	3.00%	300.00	300.00
2020	300.00	300.00	300.00
2021	300.00	300.00	300.00
2022	300.00	300.00	300.00
2023	300.00	300.00	300.00
2024	300.00	300.00	300.00
2025	300.00	300.00	300.00
2026	300.00	300.00	300.00
2027	300.00	300.00	300.00
2028	300.00	300.00	300.00
2029	300.00	300.00	300.00
2030	300.00	300.00	300.00
2031	300.00	300.00	300.00
2032	300.00	300.00	300.00
2033	300.00	300.00	300.00
2034	300.00	300.00	300.00
2035	300.00	300.00	300.00
2036	300.00	300.00	300.00
2037	300.00	300.00	300.00
2038	300.00	300.00	300.00
2039	300.00	300.00	300.00
2040	300.00	300.00	300.00
2041	300.00	300.00	300.00
2042	300.00	300.00	300.00
2043	300.00	300.00	300.00
2044	300.00	300.00	300.00
2045	300.00	300.00	300.00
2046	300.00	300.00	300.00
2047	300.00	300.00	300.00
2048	300.00	300.00	300.00
2049	300.00	300.00	300.00
2050	300.00	300.00	300.00
2051	300.00	300.00	300.00
2052	300.00	300.00	300.00
2053	300.00	300.00	300.00
2054	300.00	300.00	300.00
2055	300.00	300.00	300.00
2056	300.00	300.00	300.00
2057	300.00	300.00	300.00
2058	300.00	300.00	300.00
2059	300.00	300.00	300.00
2060	300.00	300.00	300.00
2061	300.00	300.00	300.00
2062	300.00	300.00	300.00
2063	300.00	300.00	300.00
2064	300.00	300.00	300.00
2065	300.00	300.00	300.00
2066	300.00	300.00	300.00
2067	300.00	300.00	300.00
2068	300.00	300.00	300.00
2069	300.00	300.00	300.00
2070	300.00	300.00	300.00
2071	300.00	300.00	300.00
2072	300.00	300.00	300.00
2073	300.00	300.00	300.00
2074	300.00	300.00	300.00
2075	300.00	300.00	300.00
2076	300.00	300.00	300.00
2077	300.00	300.00	300.00
2078	300.00	300.00	300.00
2079	300.00	300.00	300.00
2080	300.00	300.00	300.00
2081	300.00	300.00	300.00
2082	300.00	300.00	300.00
2083	300.00	300.00	300.00
2084	300.00	300.00	300.00
2085	300.00	300.00	300.00
2086	300.00	300.00	300.00
2087	300.00	300.00	300.00
2088	300.00	300.00	300.00
2089	300.00	300.00	300.00
2090	300.00	300.00	300.00
2091	300.00	300.00	300.00
2092	300.00	300.00	300.00
2093	300.00	300.00	300.00
2094	300.00	300.00	300.00
2095	30		

— 25 —

Ref: 026-0012-0176494
 Ref: 026-0012-0176494

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[illegible][illegible]

Case no.	Age	Sex	Site	Time	Time	Time
1	19	M	1	1	1	1
2	20	M	2	2	2	2
3	21	M	3	3	3	3
4	22	M	4	4	4	4
5	23	M	5	5	5	5
6	24	M	6	6	6	6
7	25	M	7	7	7	7
8	26	M	8	8	8	8
9	27	M	9	9	9	9
10	28	M	10	10	10	10
11	29	M	11	11	11	11
12	30	M	12	12	12	12
13	31	M	13	13	13	13
14	32	M	14	14	14	14
15	33	M	15	15	15	15
16	34	M	16	16	16	16
17	35	M	17	17	17	17
18	36	M	18	18	18	18
19	37	M	19	19	19	19
20	38	M	20	20	20	20
21	39	M	21	21	21	21
22	40	M	22	22	22	22
23	41	M	23	23	23	23
24	42	M	24	24	24	24
25	43	M	25	25	25	25
26	44	M	26	26	26	26
27	45	M	27	27	27	27
28	46	M	28	28	28	28
29	47	M	29	29	29	29
30	48	M	30	30	30	30
31	49	M	31	31	31	31
32	50	M	32	32	32	32
33	51	M	33	33	33	33
34	52	M	34	34	34	34
35	53	M	35	35	35	35
36	54	M	36	36	36	36
37	55	M	37	37	37	37
38	56	M	38	38	38	38
39	57	M	39	39	39	39
40	58	M	40	40	40	40
41	59	M	41	41	41	41
42	60	M	42	42	42	42
43	61	M	43	43	43	43
44	62	M	44	44	44	44
45	63	M	45	45	45	45
46	64	M	46	46	46	46
47	65	M	47	47	47	47
48	66	M	48	48	48	48
49	67	M	49	49	49	49
50	68	M	50	50	50	50
51	69	M	51	51	51	51
52	70	M	52	52	52	52
53	71	M	53	53	53	53
54	72	M	54	54	54	54
55	73	M	55	55	55	55
56	74	M	56	56	56	56
57	75	M	57	57	57	57
58	76	M	58	58	58	58
59	77	M	59	59	59	59
60	78	M	60	60	60	60
61	79	M	61	61	61	61
62	80	M	62	62	62	62
63	81	M	63	63	63	63
64	82	M	64	64	64	64
65	83	M	65	65	65	65
66	84	M	66	66	66	66
67	85	M	67	67		

Presidente - Antonio ...
 Sr. Governador ...
 Sr. ...
 ...
 ...

ENERCON, S de R.L. de C.V.
Km. 12.5 salida al sur, Santa Ana, Poo.
Tel:2213-6622
TEXACO CERRO DE HULA
Km 21 Salida al Sur, Santa Ana, Poo. M.
Tel:2213-6622
RTN:08017010314260
email:gerenciaenerconshn.com

FACTURA DE CONTADO
FACTURA: 004-001-01-00433698
C.A.I.
A43A20-7F6B05-C8409C-0FF137-481F32-E1
RANGO AUTORIZADO DE FACTURAS
Factura Inicial: 004-001-01-00385001
Factura Final: 004-001-01-00505000
Fecha limite de emision: 31-08-2020

Fecha de emision: 14-01-2020 Hora:08:46
Cajero: Usuario ME

Cliente: ALCALDIA MUNICIPAL DE SANTA ANA
a
RTN: 08029995416530
FORMA DE PAGO: Efectivo

Cant.	Cod.	Producto	Precio L	Total L
1.000	1076	SUPREM SAE20W50	120.00 L	120.00 L
53.92	1	GAS, SUPER		
Surtidor: 2			25.89 L	1380.00 L

Descuentos y Rebajas:	0.00
SubTotal Exonerado:	0.00 L
SubTotal Exento:	1380.00 L
SubTotal ISV 15%	104.35 L
SubTotal ISV 18%	0.00 L
ISV 15%	15.65 L
ISV 18%	0.00 L

TOTAL A PAGAR	1500.00 L
Pago	1500.00 L
Cambio	0.00 L

Un mil quinientos Lempires con 00/100

O.C. Exento: _____
No. Cons. Exonerac.: _____
No. Registro SAB: _____

La Factura, beneficio de todos:EXICIALA

ORIGINAL: Cliente
COPIA: Obligado Tributario Enlar

ENERCONS, S de R.L. de C.V.
Km. 13.5 salida al sur, Santa Ana, Fco.
Tel:2213-6620
TEXACO CERRO DE HOLA
Km 21 Salida al Sur, Santa Ana, Fco. M.
Tel:2213-6672
RTH:08019010334280
eMail:gerencia@enerconsin.com

FACTURA DE CONTADO
FACTURA: 004-002-01-00571952
C.A.I.
91790F-E91B71-C74F85-94487A-84C06F-7D
RANGO AUTORIZADO DE FACTURAS
Factura Inicial: 004-002-01-00570001
Factura Final: 004-002-01-00710000
Fecha límite de emisión: 29-10-2020

Fecha de emisión: 18-01-2020 Hora:16:52
Dejador: usuario NE

Cliente:Consumidor Final
RTH:
FORMA DE PAGO: Efectivo

Cant.	Ud.	Producto	Precio U.	Total U.
11.72	l	GAS. SUPER		
Borrador: 4			25.59 U.	300.00 U.

Descuentos y Rebajas:	0.00
SubTotal Exonerado:	0.00 U.
SubTotal Exento:	300.00 U.
SubTotal ISV 15%	0.00 U.
SubTotal ISV 18%	0.00 U.
ISV 15%	0.00 U.
ISV 18%	0.00 U.

TOTAL A PAGAR	300.00 U.
Pago	300.00 U.
Cambio	0.00 U.

Trescientos Lempiras con 00/100

C.C. Exento:.....
No. Cons. Exonerada:.....
No. Registro SAQ:.....

La Factura, beneficio de todos:EXTJALA

ORIGINAL:Cliente
COPIA:Obligado Tributario Emisor

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

2. The second part of the report
describes the state of the
economy and the
state of the
administration.
It also mentions the
political situation and
the state of the
administration.

3. The third part of the report
describes the state of the
economy and the
state of the
administration.

4. The fourth part of the report
describes the state of the
economy and the
state of the
administration.

5. The fifth part of the report
describes the state of the
economy and the
state of the
administration.
It also mentions the
political situation and
the state of the
administration.
It also mentions the
political situation and
the state of the
administration.
It also mentions the
political situation and
the state of the
administration.

6. The sixth part of the report
describes the state of the
economy and the
state of the
administration.

7. The seventh part of the report
describes the state of the
economy and the
state of the
administration.

8. The eighth part of the report
describes the state of the
economy and the
state of the
administration.

9. The ninth part of the report
describes the state of the
economy and the
state of the
administration.

10. The tenth part of the report
describes the state of the
economy and the
state of the
administration.

1. The first part of the document is a letter from the President of the United States to the Congress, dated January 3, 1862. It is a very important document, as it contains the President's annual message to Congress. The letter is written in a very formal and dignified style, and it is one of the most important documents in the history of the United States.

2. The second part of the document is a report from the Secretary of the Treasury, dated January 3, 1862. It is a very important document, as it contains the Secretary's report on the state of the Treasury. The report is written in a very formal and dignified style, and it is one of the most important documents in the history of the United States.

3. The third part of the document is a report from the Secretary of the Interior, dated January 3, 1862. It is a very important document, as it contains the Secretary's report on the state of the Interior. The report is written in a very formal and dignified style, and it is one of the most important documents in the history of the United States.

4. The fourth part of the document is a report from the Secretary of the Navy, dated January 3, 1862. It is a very important document, as it contains the Secretary's report on the state of the Navy. The report is written in a very formal and dignified style, and it is one of the most important documents in the history of the United States.

5. The fifth part of the document is a report from the Secretary of the War, dated January 3, 1862. It is a very important document, as it contains the Secretary's report on the state of the War. The report is written in a very formal and dignified style, and it is one of the most important documents in the history of the United States.

6. The sixth part of the document is a report from the Secretary of the State, dated January 3, 1862. It is a very important document, as it contains the Secretary's report on the state of the State. The report is written in a very formal and dignified style, and it is one of the most important documents in the history of the United States.

7. The seventh part of the document is a report from the Secretary of the War, dated January 3, 1862. It is a very important document, as it contains the Secretary's report on the state of the War. The report is written in a very formal and dignified style, and it is one of the most important documents in the history of the United States.

8. The eighth part of the document is a report from the Secretary of the War, dated January 3, 1862. It is a very important document, as it contains the Secretary's report on the state of the War. The report is written in a very formal and dignified style, and it is one of the most important documents in the history of the United States.

9. The ninth part of the document is a report from the Secretary of the War, dated January 3, 1862. It is a very important document, as it contains the Secretary's report on the state of the War. The report is written in a very formal and dignified style, and it is one of the most important documents in the history of the United States.

10. The tenth part of the document is a report from the Secretary of the War, dated January 3, 1862. It is a very important document, as it contains the Secretary's report on the state of the War. The report is written in a very formal and dignified style, and it is one of the most important documents in the history of the United States.

11. The eleventh part of the document is a report from the Secretary of the War, dated January 3, 1862. It is a very important document, as it contains the Secretary's report on the state of the War. The report is written in a very formal and dignified style, and it is one of the most important documents in the history of the United States.

12. The twelfth part of the document is a report from the Secretary of the War, dated January 3, 1862. It is a very important document, as it contains the Secretary's report on the state of the War. The report is written in a very formal and dignified style, and it is one of the most important documents in the history of the United States.

ESTACION 3 de 11 de 11
No. 13.1 salida al sur. Santa Ana, Pto.
1810013-6600

EXAMEN CERO DE ALA
No. 13.1 salida al sur. Santa Ana, Pto. M.
1810013-6600
R740931901036286
efiling@rencia88.com

FACTURA DE CONTADO
FACTURA: 004-001-01-0056500
C.F.I.
AS2020-2F6886-004390-0F177-40197-5
RANGO AUTORIZADO DE FACTURAS
Factura Inicial: 004-001-01-0056500
Factura Final: 004-001-01-0056500
Fecha limite de pago: 31-03-2020

Fecha de emisión: 31-01-2020 Hora: 19:40
Codigo: Usuario ME

Cliente: ALCALDIA MUNICIPAL DE SANTA ANA
A
CIN: 0820-995416530
FORMA DE PAGO: Efectivo

Cont. Soc. Producto Precio: Total

07.04 1 GAS. SUPER
Burbujas 2 28.41 L 1000.00

Descuentos y Rebajas: 0.00
SubTotal Exonerado: 0.00
SubTotal Exento: 1000.00
SubTotal ISV 1% 0.00
Subtotal ISV 1% 0.00
Subtotal ISV 1% 0.00
Subtotal ISV 1% 0.00
Subtotal ISV 1% 0.00

TOTAL A PAGAR 1000.00
Pago 1000.00
Cambio 0.00

A mil unidades por escrito

D.F. Ciudad: _____
No. Cont. Exonerado: _____
No. Registro: _____

La Factura. La emisión de todos: EX1000

RECEPCION DE
CONTRATACION TRIBUNAL

CHONTALE, 1 de Mayo de 2000
Km. 13.5 Carretera al Sur, Chontale, Col.
Tel: 022-3-2477
TEXACO SUPRO DE HUI
Km. 01 Carretera al Sur, Chontale, Col.
Tel: 022-3-6622
RFE: 08019010734280
SOLICITUD: 08019010734280

FACTURA DE JUNTAS
MOTORA: 004-001-01-00403603
C.A.I.
MOTAZO-IPAROE-08000-07107-001032-01
RANGO ALTERNATIVO DE FACTURAS
Factura Original: 004-001-01-00403603
Vigencia: 001-001-01-00403603
Fecha límite de emisión: 31-08-2000
Fecha de emisión: 01-05-2000
Lugar: Chontale

Cliente: ALCALDIA MUNICIPAL DE CHONTALE
A
RFE: 08019010734280
Código de Factura: 004-001-01-00403603

Cont. Det. Producto Pagaré L. Total L.
19.35 L. 001. SUPRO
Gastos: 1 25.41 L. 001. SUPRO

Reservados y Retenidos	0.00
Subtotal Pagaré	25.41
Subtotal Impuestos	0.00
Subtotal IVA 15%	0.00
Subtotal IVA 15%	0.00
IVA 15%	0.00
IVA 15%	0.00

TOTAL A PAGAR 25.41 L.
Pagó 25.41 L.
Cambio 0.00 L.

Quedan debiendo 0.00 L.
Cto. Efectos
Cto. Cuentas por Pagar
No. Ingresos SACI
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THE UNIVERSITY OF CHICAGO
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TO: THE DIRECTOR, NATIONAL BUREAU OF STANDARDS
WASHINGTON, D. C. 20535
FROM: DR. J. A. ILLIEN
DATE: 10/1/68

SUBJECT: A. J. ILLIEN, JR.
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