



Municipalidad Santos Guardiola
REPORTE DE PAGO IMPUESTO DE INDUSTRIA Y COMERCIO
Departamento Control Tributario

De: 01/05/2020 Hasta: 31/05/2020

Identidad	Nombre Contribuyente	IMPUUESTO	INTERESES	RECARGO	MULTAS	DESCUENTOS	TOTAL
01011975016327	La Fe - Mini Super	580.00	0.00	0.00	0.00	0.00	580.00
05011958055642	Farmacia Jeffries Santos	968.94	0.00	0.00	0.00	0.00	968.94
05019017955628	DIPROCON S DE R.L.	24,400.00	9.46	0.95	0.00	-165.00	24,245.41
08019998425192	Caribeña S de R.L DEC.V.	24,652.34	0.00	0.00	0.00	0.00	24,652.34
11011956000512	Capt Kurtis - oficina Pesquera	10,600.00	417.10	43.73	150.00	-165.00	11,045.83
11011957000129	Mini Super-Emel	1,772.89	0.00	0.00	0.00	0.00	1,772.89
11019011348445	JS Coleman Asociation S. A de C.V	22,078.64	588.80	61.59	548.22	-569.28	22,707.97
11019014664348	Oasis S.A / purificadora	10,000.00	688.00	72.68	0.00	0.00	10,760.68
11019016817439	G & J S.A - Gasolinera	3,518.30	0.00	0.00	0.00	0.00	3,518.30
11031989002004	Diamante - Mini Super	755.00	0.00	0.00	0.00	0.00	755.00
16181972002700	Inversiones Emanuel	1,602.89	0.00	0.00	0.00	0.00	1,602.89
Apart-0003	Apartamentos Amir	550.00	0.00	0.00	0.00	0.00	550.00
APARTAMENTO7	LA BENDICION S DE R.L	150.00	0.00	0.00	0.00	0.00	150.00
BAR-0026	CEDILLO'S BAR - BAR	180.00	0.00	0.00	0.00	0.00	180.00
Bar-0040	Lempira - Bar	1,160.00	9.98	1.00	0.00	0.00	1,170.98
Bar-022	ISERY - Bar	6,000.00	0.00	0.00	0.00	0.00	6,000.00
barbe-0013	DAVID - BARBERIA	550.00	9.46	0.95	0.00	0.00	560.41
Basar-0015	Mi Bendicion - Basar	550.00	0.00	0.00	0.00	0.00	550.00
BODEGA001	BODEGA LA COSECHA	25,000.00	369.80	37.19	0.00	-200.00	25,206.99
Cafet-0002	Cafeteria La Kosta	550.00	9.46	0.95	0.00	0.00	560.41
CAR WASH	CARIBBEAN PEEK-CAR WSAH	805.82	8.80	0.89	0.00	0.00	815.51
Clin-0001	Clinica Jeffries Santos	550.00	0.00	0.00	0.00	0.00	550.00
Com-0015	J&G - Comedor	752.29	0.00	0.00	0.00	0.00	752.29
EndPin-0001	Taller David	1,100.00	9.46	0.95	0.00	0.00	1,110.41
Ferre-0002	Save Center -Ferreteria	1,154.28	0.00	0.00	0.00	0.00	1,154.28
Ferret-0003	Casa Bodden - Ferreteria	861.07	0.00	0.00	0.00	0.00	861.07

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Com-0015	J&G - Comedor	752.29	0.00	0.00	0.00	0.00	752.29
EndPin-0001	Taller David	1,100.00	9.46	0.95	0.00	0.00	1,110.41
Ferre-0002	Save Center - Ferreteria	1,154.28	0.00	0.00	0.00	0.00	1,154.28
Ferret-0003	Casa Bodden - Ferreteria	861.07	0.00	0.00	0.00	0.00	861.07
FORANEO99999	PALAO	24,400.00	9.46	0.95	0.00	-155.00	24,245.41
FRUT Y VERD	FRUTAS Y VERDURAS JAIRO	5,900.00	0.00	0.00	0.00	-220.00	5,680.00
Glorit-0089	Dioxi - Glorietta	300.00	2.58	0.26	0.00	0.00	302.84
Lub,Acei-0001	Ilana Greenwood -Lubricantes,aceites	550.00	9.46	0.95	0.00	0.00	560.41
Mini Sup-0005	Chico - Mini Super / de Elsa Ortega	580.00	0.00	0.00	0.00	0.00	580.00
MINI SUP-0024	NICK - MINI SUPER	550.00	0.00	0.00	0.00	0.00	550.00
MINI SUP-0045	EL MANA- MINI SUPER	580.00	0.00	0.00	0.00	0.00	580.00
MINI SUPER-002	LA PROMESA -MINI SUPER	1,199.36	0.00	0.00	0.00	0.00	1,199.36
MINI SUPER-004	KHALEED - MINI SUPER	580.00	0.00	0.00	0.00	0.00	580.00
MINI-0065	JOSUE - MINI SUPER	580.00	0.00	0.00	0.00	0.00	580.00
Minis-0007	Minisuper Tracy	580.00	0.00	0.00	0.00	0.00	580.00
Minis-0009	Save Center - Minisuper	1,579.28	0.00	0.00	0.00	0.00	1,579.28
Minisup-0001	Maite - Mini Super	1,040.00	0.00	0.00	0.00	0.00	1,040.00
Minisup-0004	Mini Super Dioxi	2,508.19	0.00	0.00	0.00	0.00	2,508.19
Minisuper-0005	Hessie - PULPERIA	550.00	0.00	0.00	0.00	0.00	550.00
MINISUPER324	LA BENDICION S DE R.L.	1,055.00	0.00	0.00	0.00	0.00	1,055.00
Pul-0086	Angeli - Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
Pul-0087	Beraca - Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
Pul-0105	Winnie - Pulperia	550.00	9.46	0.95	0.00	0.00	560.41
PUL 2323	LOS DOS HERMANOS	550.00	0.00	0.00	0.00	0.00	550.00
Pul-000009	Dilbert - Mini Super	601.60	0.00	0.00	0.00	0.00	601.60
Pul-00009	Pulperia Mendoza	550.00	0.00	0.00	0.00	0.00	550.00
PUL-00020	PULPERIA ELCAMPO	550.00	28.38	2.91	0.00	0.00	581.29
PUL-0049	YEMNY	550.00	0.00	0.00	0.00	0.00	550.00
PUL-0052	NEMENIGI - PULPERIA	1,100.00	9.46	0.95	0.00	0.00	1,110.41
	GENESIS	550.00	0.00	0.00	0.00	0.00	550.00

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PUL111111111111	PULPERIA DUBON	1,550.00	9.46	0.95	0.00	0.00	1,560.41
PUL7777999999	RAYO DE LUZ	550.00	0.00	0.00	0.00	0.00	550.00
PUL9210	NEYMAR	550.00	9.46	0.95	0.00	0.00	560.41
PULERIA 00975	THE GAS HOUSE	550.00	0.00	0.00	0.00	0.00	550.00
Pul-g	Pulperia Conv	550.00	0.00	0.00	0.00	0.00	550.00
Pul-m	Pulperia Clelo	550.00	0.00	0.00	0.00	0.00	550.00
Pulp- 0087	Galey - Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
Pulp- 0088	Damian - Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
Pulp- 0091	HaliPlace - Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
PULP.	ESAU	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-00011	Pulperia Tropical Store	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-00007	Pulperia Cheryl	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0001	pulperia rosa	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0012	Britney - Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-00014	Pulperia Giselle	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-00019	Pulperia Eloisa	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0003	Pulperia 2 Hermanos / Dolores sales	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-0008	Pulperia Roxana	550.00	0.00	0.00	0.00	0.00	550.00
PULP-0012	Pulperia 2 hermanas (de Dilia)	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0016	Pulperia Santiago	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0018	Yanina - Mini super	580.00	0.00	0.00	0.00	0.00	580.00
Pulp-0020	4 Hermanos	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0034	Marely - Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0039	Road Side - pulperia	300.00	2.58	0.26	0.00	0.00	302.84
pulp-0045	Pulperia- Olga	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0057	Los Gemelos - Pulperia	550.00	28.38	2.91	0.00	0.00	581.29
Pulp-0066	Eduardo - Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
pulp-0067	Natasha - Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0071	PR - Pulperia	550.00	0.00	0.00	0.00	0.00	550.00

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PULP-0123	ERIKA - Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-033	Woods - Pulperia	550.00	18.92	1.91	0.00	0.00	570.83
Pulp-040	Wilson - Mini Super	580.00	0.00	0.00	0.00	0.00	580.00
Pulp-048	Toto - Pulperia	700.00	6.02	0.61	0.00	0.00	706.63
PULPE-0023	YAMILETH	550.00	0.00	0.00	0.00	0.00	550.00
PULPE0147	LO BUENO VIENE DE LO ALTO	550.00	0.00	0.00	0.00	0.00	550.00
PULPERIA444444	CODY	1,150.00	9.46	0.95	0.00	0.00	1,160.41
Pulp-m002	Pulperia LA FFE	550.00	0.00	0.00	0.00	0.00	550.00
Repos-C001	Candy	1,100.00	9.46	0.95	0.00	0.00	1,110.41
Rest - 0090	Hali Place - Comedor	150.00	0.00	0.00	0.00	0.00	150.00
Super-0003	Abarroteria Jafet - MINI SUPER	935.37	0.00	0.00	0.00	0.00	935.37
Taller-0010	RH - Taller de Motocicletas	1,000.00	34.40	3.48	0.00	0.00	1,037.88
Verd-0001	Verdurera Lili	550.00	0.00	0.00	0.00	0.00	550.00
Verd-0004	Verdurera Rodrigo - verdurera	550.00	0.00	0.00	0.00	0.00	550.00
verdadera-0023	LA BENDICION - VERDURERA	550.00	0.00	0.00	0.00	0.00	550.00
Total		220,088.90	2,345.64	243.67	698.22	-1,484.28	221,892.15



MINISTERIO DE
HACIENDA DEL ECUADOR
Control Tributario