



Municipalidad Santos Guardiola

MORA DE IMPUESTO DE INDUSTRIA Y COMERCIO

Departamento Control Tributario

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

Identidad	Nombre Contribuyente	IMPUESTO	INTERESES	RECARGO	MULTAS	DESCUENTOS	TOTAL
00022	YAJAIRA	550.00	9.46	0.95	0.00	0.00	560.41
00055	COMEDOR DORA	550.00	9.46	0.95	0.00	0.00	560.41
0005-BAR	HILL TOP BAR AND GRILL - BAR	580.00	9.98	1.00	0.00	0.00	590.98
000-COMEDOR	HILL TOP VIEW BAR & GRILL - COMEDOR	180.00	3.10	0.31	0.00	0.00	183.41
01019007510225	Waters Edge Properties S.A de C.V - Agencia de Bienes y Raices	513.00	8.82	0.89	0.00	0.00	522.71
01051986007356	Ebanisteria Insular	550.00	9.46	0.95	0.00	0.00	560.41
05019012490313	Blue Diamond S.A de C.V - Agencia de Bienes raices	755.00	12.99	1.30	0.00	0.00	769.29
05021966005712	Elke - Mini Super	580.00	9.98	1.00	0.00	0.00	590.98
08019002264290	General Concrete Services S:A	4,340.77	74.66	7.51	0.00	0.00	4,422.94
08019017981812	Aquatic Sports roatan S de R.L - Bar	335.33	5.77	0.58	0.00	0.00	341.68
08019995355490	Hotel de Lujo Milton Bight Resort S.A	10,988.12	189.00	19.00	0.00	0.00	11,196.12
11019002423769	Subway Water Sport - Centro de Buceo	1,975.56	33.98	3.42	0.00	0.00	2,012.96
11019011349200	Hugo Coello Arquitectos S.A de C.V - Constructora	2,430.59	41.81	4.20	0.00	0.00	2,476.60
11019011386647	INVERSIONES FLORES	500.00	8.60	0.87	0.00	0.00	509.47
11019013593901	Flores Corporation S.A. - Comedor	580.00	9.98	1.00	0.00	0.00	590.98
11019014664348	Oasis S.A / purificadora	1,055.00	18.15	1.81	0.00	0.00	1,074.96
11031963000812	Joga Bonito Sport Center - cancha deportiva sintetica privada	550.00	9.46	0.95	0.00	0.00	560.41
11031966000464	Restaurante	580.00	9.98	1.00	0.00	0.00	590.98
11031966000556	Hailey - pulperia	550.00	9.46	0.95	0.00	0.00	560.41
15031953003368	supermercado	5,134.46	88.31	8.88	0.00	0.00	5,231.65
18071978011390	Pintura	550.00	9.46	0.95	0.00	0.00	560.41
AMBULANTE108	DISTRIBUIDORA LECTY	605.20	10.41	1.05	0.00	0.00	616.66
APART000000	THOMPSON APARTMENTS	875.00	15.05	1.50	0.00	0.00	891.55
Auto-0004	Multiservicios Isis - Autoservicios	580.00	9.98	1.00	0.00	0.00	590.98
BAR-00001	SADAN	580.00	9.98	1.00	0.00	0.00	590.98
Bar-00002	Bar BJS Back Yard	580.00	9.98	1.00	0.00	0.00	590.98
Bar-0001	Bar Road Side	580.00	9.98	1.00	0.00	0.00	590.98
BAR-00015	GARABALIS BAR & GRILL - BAR	580.00	9.98	1.00	0.00	0.00	590.98
Bar-0002	Yurumei Sport Bar	580.00	9.98	1.00	0.00	0.00	590.98
Bar-0003	Bar La Sirena	580.00	9.98	1.00	0.00	0.00	590.98
Bar-0004	El Faro	580.00	9.98	1.00	0.00	0.00	590.98
Bar-0005	Power Discotec - Discoteca	805.00	13.85	1.38	0.00	0.00	820.23
Bar-0007	RUTY - Discoteca	580.00	9.98	1.00	0.00	0.00	590.98
bar-0008	Reef House lodge S:A - Bar	180.00	3.10	0.31	0.00	0.00	183.41
Bar-0009	Bar Brisas del Mar	580.00	9.98	1.00	0.00	0.00	590.98
Bar-001	Bar Mcnab Place	580.00	9.98	1.00	0.00	0.00	590.98
Bar-0011	Jalisco's Place / Bar	580.00	9.98	1.00	0.00	0.00	590.98
Bar-0013	Tropical - Bar	580.00	9.98	1.00	0.00	0.00	590.98

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Bar-0024	AXEL - Bar	580.00	9.98	1.00	0.00	0.00	590.98
Bar-0035	Tomato's - Bar	580.00	9.98	1.00	0.00	0.00	590.98
Bar-0061	Flamingo - Bar	180.00	3.10	0.31	0.00	0.00	183.41
Bar-0078	Wagunda - Bar	180.00	3.10	0.31	0.00	0.00	183.41
BAR-0089	WARUGUMA - BAR	580.00	9.98	1.00	0.00	0.00	590.98
BARB-020	MARQUEZ	150.00	2.58	0.26	0.00	0.00	152.84
barbe-0013	DAVID - BARBERIA	550.00	9.46	0.95	0.00	0.00	560.41
BARBERIA2456	PRIMO TITI BARBERSHOP	550.00	9.46	0.95	0.00	0.00	560.41
Basar-0003	Marly - Basar ropa usada	550.00	9.46	0.95	0.00	0.00	560.41
Basar-0004	Basar Erick Store	550.00	9.46	0.95	0.00	0.00	560.41
Basar-0006	Variedades Mercedes - Basar	550.00	9.46	0.95	0.00	0.00	560.41
Basar-0014	HM Resorts, S.A - Basar	150.00	2.58	0.26	0.00	0.00	152.84
Basar-0020	Variedades la Economica - Basar	550.00	9.46	0.95	0.00	0.00	560.41
BASAR-0048	KK LOCKERS	550.00	9.46	0.95	0.00	0.00	560.41
Baseg-007	Mcflied - Basar (ropa Segunda)	550.00	9.46	0.95	0.00	0.00	560.41
bloq-0001	Juticalpa - Bloquera	780.00	13.42	1.34	0.00	0.00	794.76
BODEGA	LOS SOCIOS INC	550.00	9.46	0.95	0.00	0.00	560.41
Bodega-0001	Casa Bulnes - Bodega	180.00	3.10	0.31	0.00	0.00	183.41
Centr-0002	Buceo	180.00	3.10	0.31	0.00	0.00	183.41
Chat-0001	Chatarrera Lempira	550.00	9.46	0.95	0.00	0.00	560.41
Com-0001	Yurumei Sporr -COMEDOR	180.00	3.10	0.31	0.00	0.00	183.41
Com-0002	Comedor BJS Back Yard	150.00	2.58	0.26	0.00	0.00	152.84
Com-0004	Distribuidora Alexandra /comercial	550.00	9.46	0.95	0.00	0.00	560.41
Com-0006	La Machuca - Comedor	550.00	9.46	0.95	0.00	0.00	560.41
Com-0012	Diana - Comedor	550.00	9.46	0.95	0.00	0.00	560.41
Com-010	Sacrifice - Comedor	580.00	9.98	1.00	0.00	0.00	590.98
Come-001	Comedor Mcnab Place	150.00	2.58	0.26	0.00	0.00	152.84
Comed-0002	Coco Pando - Comedor	550.00	9.46	0.95	0.00	0.00	560.41
COMEDOR-0047	BRISAS DEL MAR - COMEDOR	550.00	9.46	0.95	0.00	0.00	560.41
COMEDOR444	COMEDOR NEYCI	550.00	9.46	0.95	0.00	0.00	560.41
COMEDOR90210	JADE	550.00	9.46	0.95	0.00	0.00	560.41
Disc-00001	Discoteca Perla del Mar	210.00	3.61	0.36	0.00	0.00	213.97
Disc-003	Black and White - Discoteca	580.00	9.98	1.00	0.00	0.00	590.98
Disco-0003	Discoteca Kemani	590.00	10.15	1.02	0.00	0.00	601.17
EMPRESATRANSP	BLUE DIAMOND S.A. DE C.V	5,705.00	98.13	9.87	0.00	0.00	5,813.00
ENTRADAS	AQUATIC SPORTS ROATAN S DE R.L	560.78	9.65	0.96	0.00	0.00	571.39
ETT00001111111	JORGE LOPEZ TOURS	500.00	8.60	0.87	0.00	0.00	509.47
FotoEs-0001	G&G - Foto Estudio	550.00	9.46	0.95	0.00	0.00	560.41
GIFTSHOP333333	AGM GIFT SHOP	550.00	9.46	0.95	0.00	0.00	560.41
Glo-00001	Glorieta Shanel	550.00	9.46	0.95	0.00	0.00	560.41
GLO-007	GLORIETA VALERY	550.00	9.46	0.95	0.00	0.00	560.41
GLO-0213	CAFETERIA-COOPER	550.00	9.46	0.95	0.00	0.00	560.41
GLOR	SALES	550.00	9.46	0.95	0.00	0.00	560.41
Glor - 046	R & J - GLORIETA	550.00	9.46	0.95	0.00	0.00	560.41
Glor- 0089	Glorieta	550.00	9.46	0.95	0.00	0.00	560.41
Glor-0002	Glorieta Aminta	550.00	9.46	0.95	0.00	0.00	560.41
Glor-0004	Candy Chop - Mini Super	580.00	9.98	1.00	0.00	0.00	590.98
Glor-0005	Comedor - Las Delicias	550.00	9.46	0.95	0.00	0.00	560.41

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Glor-0007	Glorieta Suyapa	550.00	9.46	0.95	0.00	0.00	560.41
Glor-0088	GRACIA - Glorieta	550.00	9.46	0.95	0.00	0.00	560.41
Glor020	Gina - Glorieta	550.00	9.46	0.95	0.00	0.00	560.41
GLOR-2021	LION FISH	550.00	9.46	0.95	0.00	0.00	560.41
GLOR-231	LA ROCA	550.00	9.46	0.95	0.00	0.00	560.41
GLORIETA	SCARLETH	550.00	9.46	0.95	0.00	0.00	560.41
Glorieta-0014	Golosinas Mebur - Glorieta	550.00	9.46	0.95	0.00	0.00	560.41
Glorieta-0016	Glorieta Olga - Glorieta	550.00	9.46	0.95	0.00	0.00	560.41
Glorieta-0019	CAFETERIA SANCOR-- GLORIETA	150.00	2.58	0.26	0.00	0.00	152.84
GLORIETA005	GLORIETA YANEISY	550.00	9.46	0.95	0.00	0.00	560.41
GLORIETA0303	HYDES REYES	550.00	9.46	0.95	0.00	0.00	560.41
GranAvic-002	Granja Avicola Distribucion	242.41	4.17	0.42	0.00	0.00	247.00
Hotel-0004	Reef House Lodge S:A - Hotel	755.00	12.99	1.30	0.00	0.00	769.29
Hotel-0005	North Side Garden - Hotel	580.00	9.98	1.00	0.00	0.00	590.98
Hotel-006	HM Resorts, S.A - Hotel	3,381.28	58.16	5.85	0.00	0.00	3,445.29
INTERNET11111	DIMITREE'S MULTIPLE SERVICE	550.00	9.46	0.95	0.00	0.00	560.41
JESTKI	AQUATIC SPORTS	598.03	10.29	1.03	0.00	0.00	609.35
Llant-0001	Alvarado - Llantera y vta. de repuestos	550.00	9.46	0.95	0.00	0.00	560.41
Lub,Ace-0002	Lubricante,Aceites AGM	550.00	9.46	0.95	0.00	0.00	560.41
LubAce-003	Verona - Venta Lubricante,Aceite	550.00	9.46	0.95	0.00	0.00	560.41
MiniSu-0010	Casa Bulnes - Mini Super	180.00	3.10	0.31	0.00	0.00	183.41
Mni super-0024	DILBERT CONNER - MINI SUPER	580.00	9.98	1.00	0.00	0.00	590.98
OFICI-0015	CONSULTORIA	1,976.41	33.99	3.43	0.00	0.00	2,013.83
OOOO15	INVERSIONES BERMUDES	550.00	9.46	0.95	0.00	0.00	560.41
Oper-0036	Roatan Snorkeling Tours - operador turístico independiente	550.00	9.46	0.95	0.00	0.00	560.41
Oper-Tur-005	Chanell Resort S.A de C.V - Operador Turístico / Jugo en Casa Inflable	2,882.97	49.59	4.99	0.00	0.00	2,937.55
Parq-0002	Bjs Back Yard - Parqueo de autos	150.00	2.58	0.26	0.00	0.00	152.84
PERSTAMOS6455	CONSOLIDATE, SOCIEDAD DE RESPONSABILIDAD LIMITADA	550.00	9.46	0.95	0.00	0.00	560.41
Pul-0060	Yates - Pulperia	550.00	9.46	0.95	0.00	0.00	560.41
Pul- 0105	Winnie - Pulperia	550.00	9.46	0.95	0.00	0.00	560.41
PUL-00020	PULPERIA EL CAMPO	550.00	9.46	0.95	0.00	0.00	560.41
pul-00056	GABRIELA	550.00	9.46	0.95	0.00	0.00	560.41
PUL-0015	MINI SUPER SOE	580.00	9.98	1.00	0.00	0.00	590.98
pul-0064	Katerin - Pulperia	550.00	9.46	0.95	0.00	0.00	560.41
PUL-061	Fidemar	550.00	9.46	0.95	0.00	0.00	560.41
Pul-068	Golosinas Axel -	150.00	2.58	0.26	0.00	0.00	152.84
PUL753	CHIBOLET	550.00	9.46	0.95	0.00	0.00	560.41
PUL90210	NEYMAR	550.00	9.46	0.95	0.00	0.00	560.41
PULP	JACKELIN	550.00	9.46	0.95	0.00	0.00	560.41
PULP.	ESAU	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-000010	Pulperia Los Tres Hermanos	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-00004	Pulperia Diani	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-00011	Pulperia Oseguera	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-00016	Pulperia Fanny	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-00018	Pulperia Posas	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-0003	Pulperia 2 Hermanos / Dolores sales	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-0010	Pulperia El Pacto	550.00	9.46	0.95	0.00	0.00	560.41

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Pulp-0011	Suazo - Pulperia	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-0019	Pulperia 5 Hermanos	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-0026	Bethel -Pulperia	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-0030	Dariela - Pulperia	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-0037	Brysy - Pulperia	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-0040	Martinez	550.00	9.46	0.95	0.00	0.00	560.41
PULP-00501	PULPERIA -EL AMIGO	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-0051	Julissa - Pulperia	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-0055	Keslin Pulperia	350.00	6.02	0.61	0.00	0.00	356.63
Pulp-0057	Los Gemelos - Pulperia	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-0062	Mi Esperanza - Pulperia	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-0068	Ana Rosa - Pulperia	550.00	9.46	0.95	0.00	0.00	560.41
PULP0102	AARON	550.00	9.46	0.95	0.00	0.00	560.41
PULP-023	PULPERIA-LA BENDICION	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-025	MI PEQUEÑA LUCHA	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-033	Woods - Pulperia	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-044	Rochel - Pulperia	550.00	9.46	0.95	0.00	0.00	560.41
PULP0808	PULPERIA GLADIS	1,550.00	26.66	2.68	0.00	0.00	1,579.34
PULPE	DORA	150.00	2.58	0.26	0.00	0.00	152.84
RESPOST-500	KMM CAKES&SWEETS	550.00	9.46	0.95	0.00	0.00	560.41
Rest-00001	Restaurante Perla del Mar	610.00	10.49	1.05	0.00	0.00	621.54
Rest-0003	Restaurante TOMATO'S	180.00	3.10	0.31	0.00	0.00	183.41
Rest-0004	Restaurante Kemani	180.00	3.10	0.31	0.00	0.00	183.41
Rest-0007	Reef House Lodge S:A - Restaurante	180.00	3.10	0.31	0.00	0.00	183.41
Rest-0009	Hole In The Wall - Restaurante	755.00	12.99	1.30	0.00	0.00	769.29
Rest-0011	Mcdonal - Restaurante	580.00	9.98	1.00	0.00	0.00	590.98
Rest-0016	La Sirena - Restaurante	180.00	3.10	0.31	0.00	0.00	183.41
REST-0024	KARINEXT - RESTAURANTE	580.00	9.98	1.00	0.00	0.00	590.98
Rest-004	Restaurante	1,464.09	25.18	2.54	0.00	0.00	1,491.81
rest-0078	Wagunda - Restaurante	1,164.69	20.03	2.01	0.00	0.00	1,186.73
REST-333	HONEY'S	580.00	9.98	1.00	0.00	0.00	590.98
REST333333	KING FISH RESTAURANT & GRILL	180.00	3.10	0.31	0.00	0.00	183.41
RESTA-00148	WARUGUMA - RESTAURANTE	180.00	3.10	0.31	0.00	0.00	183.41
Sala-0003	Sala de Bellesa Jireth	550.00	9.46	0.95	0.00	0.00	560.41
sala-0004	Sala de Bellesa Maudy,s Hair Fashion	550.00	9.46	0.95	0.00	0.00	560.41
SalBell-003	Gladys Salon - Sala de Bellesa	550.00	9.46	0.95	0.00	0.00	560.41
Sastr-0001	sastreria	550.00	9.46	0.95	0.00	0.00	560.41
SOLDADOR3333	MOREL	550.00	9.46	0.95	0.00	0.00	560.41
Souv-0003	Venta de Artesanias Milton Bight Resort	603.19	10.37	1.04	0.00	0.00	614.60
Spa-003	HM Resorts, S.A - Spa	150.00	2.58	0.26	0.00	0.00	152.84
SUBVENIR	AQUATIC SPORT S DE R.L	240.00	20.64	2.10	0.00	0.00	262.74
taller-0001	Taller de Motos Denis - taller de Motos	550.00	9.46	0.95	0.00	0.00	560.41
taller-0004	Automotris Mendez - taller enderesado y pintura	550.00	9.46	0.95	0.00	0.00	560.41
Taller-0010	RH - Taller de Motocicletas	550.00	9.46	0.95	0.00	0.00	560.41
TALLER-0045	MOTOREPUESTOS MARQUEZ	638.00	10.97	1.10	0.00	0.00	650.07
taller-moto	TALLER-KEYLA	550.00	9.46	0.95	0.00	0.00	560.41
TelCab-0002	Television por Cable Demi cable	765.00	13.16	1.32	0.00	0.00	779.48
TIENDA	ESCOLARES LA TIENDITA	550.00	9.46	0.95	0.00	0.00	560.41

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VARIE-002	VARIEDADES MARQUEZ	150.00	2.58	0.26	0.00	0.00	152.84
VenAmb-0006	Variedades Elcy -	550.00	9.46	0.95	0.00	0.00	560.41
vendedor -0026	SUPER BODEGA LA SOLUCION	150.00	2.58	0.26	0.00	0.00	152.84
VERDURERO123	NETO (VERDURERO)	550.00	9.46	0.95	0.00	0.00	560.41
Vta.Repue-0001	Transportes Samir - Venta repuestos de automoviles	1,398.50	24.05	2.41	0.00	0.00	1,424.96
Total		131,823.38	2,284.07	229.39	0.00	0.00	134,336.84

