



Municipalidad Santos Guardiola
MORA DE IMPUESTO DE INDUSTRIA Y COMERCIO

Departamento Control Tributario
De: 01/08/2020 Hasta 31/08/2020

Identidad	Nombre Contribuyente	IMPUESTO	INTERESES	RECARGO	MULTAS	DESCUENTOS	TOTAL
00022	YAJAJA	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
01051985007356	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
06111971005207	Mini Super Marlon	440.45	7.58	0.76	0.00	0.00	448.79
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
08019993355490	Hotel de Lujo Milton Bight Resort S.A	10,988.12	189.00	19.00	0.00	0.00	11,196.12
11011943001330	J & O Fisheries - Oficina pesquera	200.00	3.44	0.35	0.00	0.00	203.79
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
11019013593901	Flores Corporation S.A - Comedor	580.00	9.98	1.00	0.00	0.00	590.98
11019015730138	Golden Star S.A - Vendedor ambulante	550.00	9.46	0.95	0.00	0.00	560.41
11031963000812	Joga Bonito Sport Center - cancha deportiva sintetica privada	550.00	9.46	0.95	0.00	0.00	560.41
11031966000464	Comidas Rapidas Tobí Tobí - Restaurante	580.00	9.98	1.00	0.00	0.00	590.98
11031983000080	Oak Ridge Builders - evanisteria	550.00	9.46	0.95	0.00	0.00	560.41
15031953003368	Super Economico Oak Ridge - supermercado	5,134.46	88.31	8.88	0.00	0.00	5,231.65
16181972002700	Inversiones Emanuel	1,602.89	27.57	2.78	0.00	0.00	1,633.24
18071973011390	Meraz Martinez - Taller Enderesado y 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
AMBULANTE83	MERCHANDISE	12,099.16	208.11	20.93	0.00	0.00	12,328.20
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



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BAR-00001	SADAN	580.00	9.98	1.00	0.00	0.00	590.98
Bar-00002	Bar BUS 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 Monab 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
Bar-0024	AXEL - 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
Basar-0004	Basar Erick Store	550.00	9.46	0.55	0.00	0.00	560.41
Basar-0006	Variedades Mercedes - Basar	550.00	9.46	0.55	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	0.55	0.00	0.00	560.41
BASAR-0048	KK LOCKERS	550.00	9.46	0.55	0.00	0.00	560.41
Baseg-007	Mcfield - Basar (ropa Segunda)	550.00	9.46	0.55	0.00	0.00	560.41
CEN. BUSEO	TORTUGA DIVE CENTER	150.00	2.58	0.26	0.00	0.00	152.84
Centr-0002	Reef House Lodge S.A - Centro de Buseo	180.00	3.10	0.31	0.00	0.00	183.41
Chat-0001	Chatarrera Lempra	550.00	9.46	0.55	0.00	0.00	560.41
Com-0001	Yurumei Sport - CONEDOR	180.00	3.10	0.31	0.00	0.00	183.41



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Com-0002	Comedor BJS Back Yard	150.00	2.53	0.26	0.00	0.00	152.84
Com-0004	Distribuidora Alexancla /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	296.02	5.09	0.51	0.00	0.00	301.62
Com-010	Sacrifice - Comedor	580.00	9.98	1.00	0.00	0.00	590.98
Com-001	Comedor Menab Place	150.00	2.53	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
COMEDOR3131	MEGA BALIADA	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 Kernani	590.00	10.15	1.02	0.00	0.00	601.17
EMPRESATRANSP	BLUE DIAMOND S.A. DE C.V	1,705.00	29.33	2.95	0.00	0.00	1,737.28
ENTRADAS	AQUATIC SPORTS ROATAN S DE RL	560.78	9.65	0.96	0.00	0.00	571.39
ETT0000111111	JORGE LOPEZ TOURS	500.00	8.60	0.87	0.00	0.00	509.47
Ferre-0003	Ferreteria Dilbert	1,055.00	18.15	1.81	0.00	0.00	1,074.96
Fotos-0001	G&G - Foto Estudio	550.00	9.46	0.95	0.00	0.00	560.41
FRUTAS Y VERD	FRUTAS Y VERDURAS NAIDELIN	160.41	5.52	0.55	0.00	0.00	166.48
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-0056	Briana - Glorieta	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
GLO-0000000000	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-0002	Glorieta Aminta	550.00	9.46	0.95	0.00	0.00	560.41



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Glor-0004	Candy Shop - Mini Super	580.00	9.98	1.00	0.00	0.00	590.98
Glor-0005	Comedor - Les Delicias	550.00	9.46	0.95	0.00	0.00	560.41
Glor-0083	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
GLORIEIA	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
GLORIEIA0005	GLORIEIA YANEISY	550.00	9.46	0.95	0.00	0.00	560.41
GLORIEIA0303	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-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 Lubrificante, Aceite	550.00	9.46	0.95	0.00	0.00	560.41
Mini supe-0024	DILBERT CONNER - MINI SUPER	580.00	9.98	1.00	0.00	0.00	590.98
OFICI-0015	ROFFENSJAN CONSULTING - CONSULTORIA	1,976.41	33.99	3.43	0.00	0.00	2,013.83
OOOO15	INVERSIONES BERMUDEZ	550.00	9.46	0.95	0.00	0.00	560.41
Oper-Tur-005	Chanell Resort S.A ce C.V - Operador Turístico / Jugo en Casa Inflable	2,882.97	49.59	4.99	0.00	0.00	2,937.55
Perq-0002	Bis 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 - Puperia	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



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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
PUL8888888888	PULPERIA ANGELITTA	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-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
Pulp-0011	Suazo - Pulperia	284.98	4.90	0.49	0.00	0.00	290.37
Pulp-0015	Pulperia Gilly	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-0027	Shorn - 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	Erys - Pulperia	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-0040	Dos Hermanas - Pulperia / Ovelia 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	400.07	6.88	0.69	0.00	0.00	407.64
Pulp-0055	Keslin Pulperia	350.00	6.02	0.61	0.00	0.00	356.63
Pulp-0056	Marbella - 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



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PULP-023	PULPERIA-LA BENEDICION	550.00	9.45	0.95	0.00	0.00	560.41
Pulp-025	MI PECUENA LUCHA	550.00	9.45	0.95	0.00	0.00	560.41
Pulp-033	Woods - Pulperia	550.00	9.45	0.95	0.00	0.00	560.41
Pulp-044	Rochel - Pulperia	550.00	9.45	0.95	0.00	0.00	560.41
Pulp-048	Toto - Pulperia	350.00	6.02	0.61	0.00	0.00	356.63
PULPE	DORA	150.00	2.53	0.26	0.00	0.00	152.84
PULPERIA	GLADYS	550.00	9.45	0.95	0.00	0.00	560.41
PULPERIA 00150	LA BENEDICION DE DIOS	1,050.00	18.06	1.81	0.00	0.00	1,069.87
PULPERIA000	EMERSON	550.00	9.45	0.95	0.00	0.00	560.41
Repos-0001	Candy	550.00	9.45	0.95	0.00	0.00	560.41
REPOST-500	KMM CAKES&SWEETS	550.00	9.45	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-00004	Restaurante Kemani	180.00	3.10	0.31	0.00	0.00	183.41
Rest-00007	Reef House Lodge S.A - Restaurante	180.00	3.10	0.31	0.00	0.00	183.41
Rest-00009	Hole In The Wall - Restaurante	755.00	12.99	1.30	0.00	0.00	769.29
Rest-00011	McDonald - Restaurante	580.00	9.93	1.00	0.00	0.00	590.98
Rest-00016	La Sirena - Restaurante	180.00	3.10	0.31	0.00	0.00	183.41
REST-00024	KARINEXT - RESTAURANTE	580.00	9.93	1.00	0.00	0.00	590.98
Rest-004	Aquatic Sports Roatan S de R.L - Restaurante	1,464.09	25.13	2.54	0.00	0.00	1,491.81
rest-0076	Wagunda - Restaurante	1,164.69	20.03	2.01	0.00	0.00	1,186.73
REST-333	HONEY'S	580.00	9.93	1.00	0.00	0.00	590.98
REST3333333	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
saia-0004	Sala de Bellesa Maudys Hair Fashion	550.00	9.45	0.95	0.00	0.00	560.41
SaIBell-003	Gladys Salon - Sale de Bellesa	550.00	9.45	0.95	0.00	0.00	560.41
Sastr-0001	Sastreria y Confecciones Bahia - sastreria	550.00	9.45	0.95	0.00	0.00	560.41
SOLDADOR3333	MOREL	550.00	9.45	0.95	0.00	0.00	560.41
Scuw-0003	Venta de Artesanias Milton Bight Resort	603.19	10.37	1.04	0.00	0.00	614.60

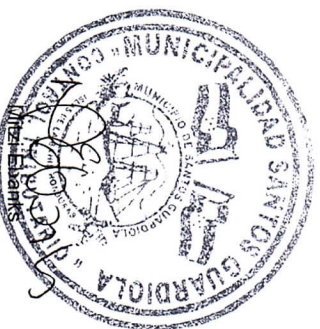


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Spa-003	HM Resorts, S.A - Spa	150.00	2.58	0.26	0.00	0.00	152.84
SUBVENIR	AQUATIC SPORT S DE DE R.L	580.00	9.98	1.00	0.00	0.00	590.98
taller-0001	Taller de Motos Denis - taller de Motos	550.00	9.46	0.95	0.00	0.00	560.41
taller-moto	TALLER-KEYLA	550.00	9.46	0.95	0.00	0.00	560.41
TeICab-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
VenAmb-0006	Variedades Elcy -	550.00	9.46	0.95	0.00	0.00	560.41
Vend.Amb-0012	Frito Lay y Boquitas Fiesta .. Vendedor ambulante churros	580.00	9.98	1.00	0.00	0.00	590.98
VERDURERO777	LA FE	550.00	9.46	0.95	0.00	0.00	560.41
Vidrier-0001	Vidrieria Alublessing S de R.L - Vidrieria	580.00	9.98	1.00	0.00	0.00	590.98
Total		134,240.86	2,311.90	232.19	0.00	0.00	136,784.95



Control Tributario