

MUNICIPALIDAD DE EL NEGRITO
REPORTE DE FACTURAS EMITIDAS ENTRE PERIODOS

Período del: 1/5/2020 al 31/5/2020

V/B Carta D Venta

FECHA	NUM. FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
1/5/2020	593610	1803196000188	ADONIS . UMAÑA PINEDA	30.00	Pagada
1/5/2020	593611	1622198400384	MARCOS . PONCE MEJIA	30.00	Pagada
1/5/2020	593612	0416198200099	ROBERTO CARLOS DUARTE	30.00	Pagada
1/5/2020	593613	0416198200099	ROBERTO CARLOS DUARTE	30.00	Pagada
1/5/2020	593614	1803194800166	MARIA DEL CARMEN ESCOBAR .	30.00	Pagada
1/5/2020	593615	1806198000784	ELMER ADOLFO FUGON	30.00	Pagada
1/5/2020	593616	1806198000784	ELMER ADOLFO FUGON	30.00	Pagada
1/5/2020	593617	1806198000784	ELMER ADOLFO FUGON	30.00	Pagada
1/5/2020	593618	180320070067	FREDY . RONQUILLO RIVERA	30.00	Pagada
1/5/2020	593622	0406192700098	lizandro alvarado dubon	90.00	Pagada
1/5/2020	593632	1701198404119	MARTIR . AVELAR BONILLA	210.00	Pagada
1/5/2020	593639	1801198401080	OSCAR ARMANDO DIAZ FLORES	90.00	Pagada
1/5/2020	593607	1806198000784	ELMER ADOLFO FUGON	60.00	Pagada
1/5/2020	593608	1803197900217	HENRY JOBANY MURILLO MENCIA	30.00	Pagada
1/5/2020	593609	0504199300197	LUIS ANGEL FERNANDEZ	30.00	Pagada
4/5/2020	593650	0416198200099	ROBERTO CARLOS DUARTE	30.00	Pagada
4/5/2020	593651	0416198200099	ROBERTO CARLOS DUARTE	30.00	Pagada
4/5/2020	593652	1806198000784	ELMER ADOLFO FUGON	30.00	Pagada
4/5/2020	593655	1803196500054	VILMA . MEDRANO AVELAR	30.00	Pagada
4/5/2020	593656	1803196500054	VILMA . MEDRANO AVELAR	30.00	Pagada
25/5/2020	594027	0416198200099	ROBERTO CARLOS DUARTE	30.00	Pagada
4/5/2020	593674	1803198101141	ROBERTO SUBILLAGA AMAYA	30.00	Pagada
4/5/2020	593664	1803196400147	HECTOR RENE MOLINA MEJIA	30.00	Pagaña
4/5/2020	593669	0402195600150	JUAN ISMAEL SOLIS .	30.00	Pagada
4/5/2020	593670	0402195600150	JUAN ISMAEL SOLIS .	30.00	Pagada
8/5/2020	593716	1801198002063	LUIS FRANCISCO SOTO	30.00	Pagada
5/5/2020	593682	1803198400174	JOSE . SERRANO QUINTANILLA	30.00	Pagada
5/5/2020	593683	1803198400174	JOSE . SERRANO QUINTANILLA	30.00	Pagada
5/5/2020	593684	1803198400174	JOSE . SERRANO QUINTANILLA	30.00	Pagada
5/5/2020	593685	1803198400174	JOSE . SERRANO QUINTANILLA	30.00	Pagada
5/5/2020	593686	1803198400174	JOSE . SERRANO QUINTANILLA	30.00	Pagada
11/5/2020	593741	1806198500005	JOSE MARTINEZ	60.00	Pagada
4/5/2020	593675	0208197200360	LESLI XIOMARA ALBERTO	30.00	Pagada
11/5/2020	593782	1803196000188	ADONIS . UMAÑA PINEDA	30.00	Pagada
11/5/2020	593783	0416198200099	ROBERTO CARLOS DUARTE	30.00	Pagada
11/5/2020	593784	0416198200099	ROBERTO CARLOS DUARTE	30.00	Pagada
11/5/2020	593786	0406192700098	lizandro alvarado dubon	30.00	Pagada
11/5/2020	593787	0406192700098	lizandro alvarado dubon	30.00	Pagada
11/5/2020	593788	0416198200099	ROBERTO CARLOS DUARTE	30.00	Pagada
12/5/2020	593804	1803198700620	CARLOS ABRAHAN FUNEZ .	30.00	Pagada
12/5/2020	593805	1803198700620	CARLOS ABRAHAN FUNEZ .	30.00	Pagada
12/5/2020	593807	1806199100528	CRISTIAN MIGUEL VILLEDA LOPEZ	30.00	Pagada
12/5/2020	593808	1806199100528	CRISTIAN MIGUEL VILLEDA LOPEZ	30.00	Pagada

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FECHA	NUM. FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
12/5/2020	593809	1806199100528	CRISTIAN MIGUEL VILLEDA LOPEZ	30.00	Pagada
12/5/2020	593810	1806199100528	CRISTIAN MIGUEL VILLEDA LOPEZ	30.00	Pagada
11/5/2020	593785	1808197700655	INMER JOSUE MURILLO BANEGAS	30.00	Pagada
19/5/2020	593939	0421197300614	JUAN ANGEL RONQUILLO RIVERA	30.00	Pagada
15/5/2020	593863	1803195800148	ALFREDO . SOLIS EUCEDA	30.00	Pagada
25/5/2020	594028	1806198000784	ELMER ADOLFO FUGON	30.00	Pagada
25/5/2020	594029	1806198000784	ELMER ADOLFO FUGON	30.00	Pagada
25/5/2020	594030	1803198100912	ROSA . GONZALES MIJANGO	30.00	Pagada
25/5/2020	594036	1803195900252	CARLOS ELADIO MEJIA MARTINEZ	30.00	Pagada
25/5/2020	594037	1803195900252	CARLOS ELADIO MEJIA MARTINEZ	30.00	Pagada
4/5/2020	593653	0406196300035	PABLO . ALVARADO ROBLES	30.00	Pagada
4/5/2020	593654	1803197100304	HECTOR LEONEL RAMOS .	30.00	Pagada
11/5/2020	593793	1810196900126	IRMA VELASQUEZ PALACIOS	30.00	Pagada
11/5/2020	593794	1810196900126	IRMA VELASQUEZ PALACIOS	30.00	Pagada
11/5/2020	593795	1810196900126	IRMA VELASQUEZ PALACIOS	30.00	Pagada
5/5/2020	593681	1803198400174	JOSE . SERRANO QUINTANILLA	30.00	Pagada
11/5/2020	593738	1803197600034	MIGUEL ANGEL GUZMAN EUCEDA	30.00	Pagada
11/5/2020	593739	1803197600034	MIGUEL ANGEL GUZMAN EUCEDA	30.00	Pagada
11/5/2020	593740	1803197600034	MIGUEL ANGEL GUZMAN EUCEDA	30.00	Pagada
15/5/2020	593856	1803196400147	HECTOR RENE MOLINA MEJIA	30.00	Pagada
15/5/2020	593857	0416198200099	ROBERTO CARLOS DUARTE	30.00	Pagada
15/5/2020	593858	0416198200099	ROBERTO CARLOS DUARTE	30.00	Pagada
22/5/2020	594024	1803197000333	MIGUEL EDGARDO MORENO	30.00	Pagada
19/5/2020	593908	1804195100247	SANTOS MAXIMO AGUILAR SOLIZ	30.00	Pagada
19/5/2020	593909	1804195100247	SANTOS MAXIMO AGUILAR SOLIZ	30.00	Pagada
19/5/2020	593910	1803198500023	DELIA ERAZO	30.00	Pagada
19/5/2020	593911	0416198200099	ROBERTO CARLOS DUARTE	30.00	Pagada
19/5/2020	593912	1803197600200	ELDER JOSE FUGON CRUZ	30.00	Pagada
19/5/2020	593913	0406197400079	JUAN JOSE ALVARADO ROBLES	30.00	Pagada
19/5/2020	593914	1806199100528	CRISTIAN MIGUEL VILLEDA LOPEZ	30.00	Pagada
19/5/2020	593916	0416198200099	ROBERTO CARLOS DUARTE	30.00	Pagada
19/5/2020	593923	1806194000028	JUAN JOSE RODRIGUEZ	30.00	Pagada
19/5/2020	593924	1806194000028	JUAN JOSE RODRIGUEZ	30.00	Pagada
19/5/2020	593925	1806194000028	JUAN JOSE RODRIGUEZ	30.00	Pagada
19/5/2020	593926	1806194000028	JUAN JOSE RODRIGUEZ	30.00	Pagada
19/5/2020	593927	1806194000028	JUAN JOSE RODRIGUEZ	30.00	Pagada
19/5/2020	593928	1806194000028	JUAN JOSE RODRIGUEZ	30.00	Pagada
19/5/2020	593929	1806194000028	JUAN JOSE RODRIGUEZ	30.00	Pagada
19/5/2020	593930	1806194000028	JUAN JOSE RODRIGUEZ	30.00	Pagada
19/5/2020	593931	1806194000028	JUAN JOSE RODRIGUEZ	150.00	Pagada
19/5/2020	593938	0421197300614	JUAN ANGEL RONQUILLO RIVERA	30.00	Pagada
22/5/2020	593957	1803196700016	JOSE ANTONIO LAINEZ IZAGUIRRE	30.00	Pagada
22/5/2020	593958	1803199800331	HECTOR RAMON MEJIA MARTINEZ	30.00	Pagada

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FECHA	NUM. FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
22/5/2020	593959	0811194200117	ILARIO . RAMOS RAMOS	150.00	Pagada
22/5/2020	593965	1306198600150	MARIA NICOLASA RODRIGUEZ	30.00	Pagada
22/5/2020	593966	1306198600150	MARIA NICOLASA RODRIGUEZ	30.00	Pagada
22/5/2020	593978	1803195200041	ISRAEL MOLINA MEJIA	30.00	Pagada
22/5/2020	593979	1803195200041	ISRAEL MOLINA MEJIA	30.00	Pagada
22/5/2020	593980	1803195200041	ISRAEL MOLINA MEJIA	30.00	Pagada
22/5/2020	593981	1803195600097	JOSE AURELIO PINEDA	30.00	Pagada
22/5/2020	593982	1803195600097	JOSE AURELIO PINEDA	30.00	Pagada
22/5/2020	593985	1803195800148	ALFREDO . SOLIS EUCEDA	30.00	Pagada
22/5/2020	593986	1803195800148	ALFREDO . SOLIS EUCEDA	30.00	Pagada
22/5/2020	593987	1803197000086	CRUZ ANTONIO MARTINEZ	30.00	Pagada
25/5/2020	594041	1803197600064	MIGUEL EDUARDO RAMIREZ	30.00	Pagada
25/5/2020	594042	1803197600064	MIGUEL EDUARDO RAMIREZ	30.00	Pagada
25/5/2020	594026	1803198500119	JULIO CESAR RUIZ BORJAS	30.00	Pagada
8/5/2020	593730	1701198002211	RODIMIRO . MEJIA AVELAR	30.00	Pagada
8/5/2020	593731	1701198002211	RODIMIRO . MEJIA AVELAR	30.00	Pagada
8/5/2020	593732	1701197400212	FELIX RONEY LAINEZ VILLALOBOS	30.00	Pagada
8/5/2020	593733	1701197400212	FELIX RONEY LAINEZ VILLALOBOS	30.00	Pagada
8/5/2020	593734	1806195700191	PETRONA BONILLA RAMOS	30.00	Pagada
8/5/2020	593735	1803197700097	MARTIR . REYES ORTEGA	30.00	Pagada
8/5/2020	593736	1806198000784	ELMER ADOLFO FUGON	30.00	Pagada
8/5/2020	593737	1803196600246	RAMON ADALID GARAY MORENO	30.00	Pagada
4/5/2020	593671	0402195600150	JUAN ISMAEL SOLIS .	30.00	Pagada
18/5/2020	593904	0411196800055	ARTURO . DIAZ LEMUS	30.00	Pagada
18/5/2020	593905	1803199900191	FLORENCIO FUENTES MELARA	120.00	Pagada
18/5/2020	593906	1804196902470	JUAN RAMON AYALA ROSALES	30.00	Pagada
22/5/2020	594001	0406196300035	PABLO . ALVARADO ROBLES	30.00	Pagada
22/5/2020	593999	1803195700016	OSCAR ARNALDO PEÑA .	30.00	Pagada
22/5/2020	594009	1806197600934	JULIAN CORNEJO	30.00	Pagada
22/5/2020	594010	18032010267	NECTALI AMAYA SARMIENTO	30.00	Pagada
22/5/2020	594011	0409194400098	ARTURO DIAZ	30.00	Pagada
22/5/2020	594012	1803198200121	CAROLINA LIDIETH MARTINEZ	30.00	Pagada
22/5/2020	594013	1803198200121	CAROLINA LIDIETH MARTINEZ	30.00	Pagada
22/5/2020	594014	1806199100528	CRISTIAN MIGUEL VILLEDA LOPEZ	30.00	Pagada
22/5/2020	594015	1806199100528	CRISTIAN MIGUEL VILLEDA LOPEZ	30.00	Pagada
22/5/2020	594016	1806199100528	CRISTIAN MIGUEL VILLEDA LOPEZ	30.00	Pagada
18/5/2020	593903	1806198600518	YESMIN ENOC RIVERA	30.00	Pagada
8/5/2020	593699	1803197500378	VILMA . AMAYA ESCOBAR	30.00	Pagada
8/5/2020	593700	1803197500378	VILMA . AMAYA ESCOBAR	30.00	Pagada
8/5/2020	593701	1803198800425	VICENTE . CASTILLO RAMOS	30.00	Pagada
8/5/2020	593702	1806198000784	ELMER ADOLFO FUGON	30.00	Pagada
8/5/2020	593703	0416198200099	ROBERTO CARLOS DUARTE	30.00	Pagada
8/5/2020	593704	0416198200099	ROBERTO CARLOS DUARTE	30.00	Pagada

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FECHA	NUM. FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
8/5/2020	593705	0416198200099	ROBERTO CARLOS DUARTE	30.00	Pagada
8/5/2020	593706	3803198400072	BENICIA . EUCEDA HERNANDEZ	30.00	Pagada
8/5/2020	593717	1803198800045	GLADYS ESPERANZA MATAMOROS	60.00	Pagada
8/5/2020	593718	1806199100528	CRISTIAN MIGUEL VILLEDA LOPEZ	300.00	Pagada
8/5/2020	593719	1806199100528	CRISTIAN MIGUEL VILLEDA LOPEZ	300.00	Pagada
8/5/2020	593721	1615194300087	FRANCISCO MOLINA	60.00	Pagada
18/5/2020	593873	1803198300406	MARCIAL . MATAMOROS AVILA	30.00	Pagada
18/5/2020	593874	1803198300406	MARCIAL . MATAMOROS AVILA	30.00	Pagada
18/5/2020	593875	1803198300406	MARCIAL . MATAMOROS AVILA	30.00	Pagada
18/5/2020	593877	1803198300406	MARCIAL . MATAMOROS AVILA	30.00	Pagada
18/5/2020	593878	1804196401932	MARIO ALBERTO LOPEZ PEÑA	30.00	Pagada
18/5/2020	593879	1804196401932	MARIO ALBERTO LOPEZ PEÑA	30.00	Pagada
18/5/2020	593880	0412194900156	JOSE ANTONIO TRIGUEROS	30.00	Pagada
18/5/2020	593887	1803197500016	CESAR AUGUSTO HERNANDEZ	30.00	Pagada
19/5/2020	593951	1803197400101	JOSE JEREMIAS DIAZ PEREZ	30.00	Pagada
19/5/2020	593952	1803197400101	JOSE JEREMIAS DIAZ PEREZ	30.00	Pagada
19/5/2020	593953	0307194900105	RENAN . ARIAS SORTO	30.00	Pagada
26/5/2020	594104	1803195700016	OSCAR ARNALDO PEÑA .	30.00	Pagada
26/5/2020	594105	0501197406681	JOSE ANTONIO FUENTES UMAÑA	30.00	Pagada
26/5/2020	594106	1613197200161	HECTOR MANUEL GIRON MADRID	30.00	Pagada
26/5/2020	594107	1803197000333	MIGUEL EDGARDO MORENO	30.00	Pagada
25/5/2020	594051	1803196700195	PRICILIANO . PINEDA MELENDEZ	30.00	Pagada
25/5/2020	594052	1803196700195	PRICILIANO . PINEDA MELENDEZ	30.00	Pagada
25/5/2020	594053	1803196700195	PRICILIANO . PINEDA MELENDEZ	30.00	Pagada
25/5/2020	594054	1806198000784	ELMER ADOLFO FUGON	30.00	Pagada
25/5/2020	594055	1806198000784	ELMER ADOLFO FUGON	30.00	Pagada
25/5/2020	594057	1613197200161	HECTOR MANUEL GIRON MADRID	30.00	Pagada
29/5/2020	594120	1701197400212	FELIX RONEY LAINEZ VILLALOBOS	30.00	Pagada
29/5/2020	594121	1701197400212	FELIX RONEY LAINEZ VILLALOBOS	30.00	Pagada
29/5/2020	594122	1701197400212	FELIX RONEY LAINEZ VILLALOBOS	30.00	Pagada
29/5/2020	594123	1701197400212	FELIX RONEY LAINEZ VILLALOBOS	30.00	Pagada
29/5/2020	594131	1806199500942	ERIKA JAKAFATTY PORTILLO	30.00	Pagada
29/5/2020	594132	1806199500942	ERIKA JAKAFATTY PORTILLO	30.00	Pagada
29/5/2020	594134	1803197000086	CRUZ ANTONIO MARTINEZ	30.00	Pagada
29/5/2020	594135	1803197000199	ENRY ABEL MARTINEZ .	30.00	Pagada
29/5/2020	594136	1803197000199	ENRY ABEL MARTINEZ .	30.00	Pagada
29/5/2020	594137	1803197000199	ENRY ABEL MARTINEZ .	30.00	Pagada
29/5/2020	594108	1803197200186	JESUS ALFONZO MURILLO	30.00	Pagada
29/5/2020	594109	1803197200186	JESUS ALFONZO MURILLO	30.00	Pagada
29/5/2020	594110	0416198200099	ROBERTO CARLOS DUARTE	30.00	Pagada
29/5/2020	594111	0406198200056	OSCAR MANUEL SANTOS	30.00	Pagada
29/5/2020	594112	0406198200056	OSCAR MANUEL SANTOS	30.00	Pagada
29/5/2020	594113	1806197700507	WILMER ANTONIO RODRIGUEZ	30.00	Pagada

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FECHA	NUM. FACT.	IDENTIDAD	NOMBRE	VALOR	ESTADO
29/5/2020	594114	0413197000448	DIMAS NOHEMI CHAVEZ	30.00	Pagada
29/5/2020	594115	1804196300085	SARA INES AVILEZ DISCUA	30.00	Pagada
29/5/2020	594116	1804196300085	SARA INES AVILEZ DISCUA	30.00	Pagada
26/5/2020	594097	1803198600427	CALIXTRO ORTEGA MIRANDA	30.00	Pagada
29/5/2020	594149	1803196000188	ADONIS . UMAÑA PINEDA	30.00	Pagada
29/5/2020	594151	1803198400004	MAURO JESUS MEDINA PONCE	30.00	Pagada
29/5/2020	594152	1803198400004	MAURO JESUS MEDINA PONCE	30.00	Pagada
29/5/2020	594153	1803198400004	MAURO JESUS MEDINA PONCE	30.00	Pagada
29/5/2020	594154	1803198400004	MAURO JESUS MEDINA PONCE	30.00	Pagada
29/5/2020	594155	1803198400004	MAURO JESUS MEDINA PONCE	30.00	Pagada
26/5/2020	594087	1803196900224	JULIO CESAR ARMIJO FUGON	30.00	Pagada

Total Facturas No Pagadas: 0.00

Total Facturas Pagadas: 6,780.00

Total Facturas en Tesorería: 0.00

Total Facturas Anuladas: 0.00


 Maria Ester Gonzalez M.
 Jefe de Admon. Tributaria

