

OFICINA ADMINISTRADORA DE BIENES INCAUTADOS

Fondo Líquidable F-328-12-2020

| FECHA | CODIGO DE CUENTA/NO DE FACTURA O RECIBO | NOMBRE DEL PROVEEDOR | PARCIAL | TOTAL |
|--------------------|---|---|-----------|------------------|
| 22/12/2020 | 001-003-01-01090102 | UNO AMERICA | 500.00 | |
| 21/12/2020 | 001-003-01-01089006 | UNO AMERICA | 1,000.00 | |
| 23/12/2020 | 001-003-01-01091103 | UNO AMERICA | 795.00 | |
| 23/12/2020 | 001-003-01-01091027 | UNO AMERICA | 1,000.00 | |
| 24/12/2020 | 000-002-01-00507492 | UNO PRADERA | 500.02 | |
| 23/12/2020 | 001-003-01-01091441 | UNO AMERICA | 1,000.00 | |
| 28/12/2020 | 000-002-01-01421174 | TEXACO LA CUESTA | 1,075.08 | |
| 29/12/2020 | 001-003-01-01098712 | UNO AMERICA | 1,500.00 | |
| 28/12/2020 | 001-003-01-01095932 | UNO AMERICA | 1,150.00 | |
| 29/12/2020 | 001-003-01-01096895 | UNO AMERICA | 500.00 | |
| 29/12/2020 | 001-003-01-01096931 | UNO AMERICA | 748.00 | |
| 04/01/2020 | 000-001-01-00501869 | TEXACO PORTOCARIBE | 860.00 | |
| 03/01/2020 | 031-001-01-01093797 | UNO LA CUESTA | 990.00 | 4,462.00 |
| 21/12/2020 | 001-003-01-01089233 | UNO AMERICA | 500.00 | |
| 16/12/2020 | 001-003-01-01083995 | UNO AMERICA | 100.00 | |
| 23/12/2020 | 001-003-01-01091068 | UNO AMERICA | 831.00 | |
| 23/12/2020 | 000-001-01-01042453 | INVERSIONES RIMAR S. DE R.L. | 500.00 | |
| 16/12/2020 | 001-001-01-00212807 | PUMA LOMAS | 781.00 | |
| 23/12/2020 | 001-003-01-01090948 | UNO AMERICA | 150.00 | |
| 26/12/2020 | 001-002-01-00326818 | PUMA LOMAS | 500.00 | |
| 23/12/2020 | 001-003-01-01091400 | UNO AMERICA | 600.00 | |
| 23/12/2020 | 001-003-01-01091618 | UNO AMERICA | 500.00 | |
| 03/01/2021 | 161671 | CONCESIONARIA VIAL DE HONDURAS S.A. DE C.V. | 22.00 | 132.00 |
| 03/01/2021 | 1698008 | CONCESIONARIA VIAL DE HONDURAS S.A. DE C.V. | 22.00 | |
| 03/01/2021 | 1537312 | CONCESIONARIA VIAL DE HONDURAS S.A. DE C.V. | 22.00 | |
| 04/01/2021 | 1731581 | CONCESIONARIA VIAL DE HONDURAS S.A. DE C.V. | 22.00 | |
| 04/01/2021 | 2048481 | CONCESIONARIA VIAL DE HONDURAS S.A. DE C.V. | 22.00 | |
| 04/01/2021 | 2329419 | CONCESIONARIA VIAL DE HONDURAS S.A. DE C.V. | 22.00 | |
| 29/12/2020 | N/A | JOSE ALFREDO TORRES | 359.38 | |
| 29/12/2020 | N/A | DAVID ANTONIO TORRES NAVARRO | 437.50 | |
| 29/12/2020 | 3913 | DARWIN OMAR TABORA | 1,796.88 | |
| 29/12/2020 | 99100 | EROGACIONES CORRIENTES | 1,518.00 | 1,518.00 |
| 29/12/2020 | 3914 | DARWIN OMAR TABORA | 1,518.00 | |
| 26/12/2020 | 000-001-01-00165129 | AEROLINEAS SOSA | 13,906.17 | 13,906.17 |
| 24/900.00 | 24900 | OTROS SERVICIOS TECNICOS PROFESIONALES | | 900.00 |
| 10/12/2020 | 000-001-01-00001788 | KEY AND LOCK IMAGE | 900.00 | |
| 22/12/2020 | 003-009-01-00003473 | EMSULA | 192.00 | |
| 21/12/2020 | 000-002-01-00000336 | DON QUIJOTE 3.0 S. DE R.L. | 1,500.00 | |
| 23/12/2020 | 3912 | LICIA LORENA SIERRA VALLE | 1,950.00 | |
| 23/12/2020 | 3909 | CINDY STEPHANY PEREZ ESTRADA | 1,950.00 | |
| 29/12/2020 | 003-009-01-00003590 | EMSULA | 224.00 | |
| 20/12/2020 | 006-005-01-00951568 | PRICESMART | 499.90 | |
| 20/12/2020 | 000-001-01-00270313 | INVERSIONES HONORE S.A. DE C.V. | 4,248.00 | |
| 21/12/2020 | 35800 | PRODUCTOS DE MATERIAL PLASTICO | 190.00 | 190.00 |
| 21/12/2020 | 000-001-01-00270354 | INVERSIONES HONORE S.A. DE C.V. | 190.00 | |
| 21/12/2020 | 23200 | MANTEIMIENTO Y REPARACION DE EQUIPOS Y MEDIOS DE TRANSPORTE | | 1,399.98 |
| 21/12/2020 | 000-001-01-00049616 | TECNICENTRO Y CAR WASH AMERICA S. DE R.L. DE C.V. | 200.00 | |
| 21/12/2020 | 000-001-01-00049615 | TECNICENTRO Y CAR WASH AMERICA S. DE R.L. DE C.V. | 200.00 | |
| 23/12/2020 | 000-001-01-00049653 | TECNICENTRO Y CAR WASH AMERICA S. DE R.L. DE C.V. | 200.00 | |
| 15/12/2020 | 000-001-01-00049670 | TECNICENTRO CHAHIN S. DE R.L. | 599.98 | |
| 23/12/2020 | 000-001-01-00049654 | TECNICENTRO Y CAR WASH AMERICA S. DE R.L. DE C.V. | 200.00 | |
| 12200 | JORNALES | | | 2,700.00 |
| 25/12/2020 | 3911 | OSCAR ALEXIS ALVAREZ LAGOS | 900.00 | |
| 23/12/2020 | 3910 | JOSE DAVID RAMIREZ CANALES | 900.00 | |
| 23/12/2020 | 3908 | ESCARLETT YUDITH MEJIA | 900.00 | |
| TOTAL GASTO | | | | 49,983.91 |

HUGO RENE ZACAPA CHINCHILLA
 23/12/2020