



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

De: 01/02/2020 Hasta: 29/02/2020

Identidad	Nombre Contribuyente	IMPUESTO	INTERESES	RECARGO	MULTAS	DESCUENTOS	TOTAL
00022	YAJAIRA	550.00	0.00	0.00	0.00	0.00	550.00
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
05011964076058	PRODUCTOS AVON S.A. DE C.V	12,140.87	0.00	0.00	0.00	-454.44	11,686.43
05019995000152	Embotelladora de Sula S.A	86,076.64	754.04	75.81	3,839.72	-2,687.79	88,058.42
05019995164767	Congelados de Honduras S.A de C.V	14,176.72	112.56	11.34	273.06	-508.86	14,064.82
05019998421140	Sun Water Co. S.A. de C.V	20,152.96	139.25	14.00	0.00	-767.27	19,538.94
06111968000686	NETO	83,346.68	434.80	43.80	0.00	-3,695.23	80,130.05
06111971005207	Mini Super Marlon	1,397.09	0.00	0.00	0.00	0.00	1,397.09
08019017981812	Aquatic Sports roatan S de R.L - Bar	305.33	5.25	0.53	0.00	0.00	311.11
08019998425192	Carbeña S de R.L DE C.V.	24,652.34	0.00	0.00	0.00	0.00	24,652.34
11019007116778	Central American Management Service, S.A - Lotificadora	31,685.16	281.92	28.35	0.00	-973.28	31,022.15
11019011349200	Hugo Coello Arquitectos S.A de C.V	2,430.59	0.00	0.00	0.00	0.00	2,430.59
11019013593901	Flores Corporation S.A. - Comedor	2,360.00	40.60	4.08	0.00	0.00	2,404.68
11019016812425	Camp Bay Lodge Management Company S.A - Hotel	7,591.64	89.71	9.02	0.00	-151.20	7,539.17
11019016817439	G & J S.A - Gasolinera	3,518.30	0.00	0.00	0.00	0.00	3,518.30
11019017908202	Corredurias Realty Roatan S.A - Oficina de Tramitaciones	11,960.00	115.93	11.68	180.00	-348.00	11,919.61
11019017936897	TERRA CHULA HOLDINGS S.A.	14,160.00	209.50	21.06	180.00	-126.00	14,444.56
11031963000812	Joga Bonito Sport Center - cancha deportiva sintetica privada	550.00	0.00	0.00	0.00	0.00	550.00
11031966000464	Comidas Rapidas Tobi Tobi - Restaurante	594.30	28.46	2.91	0.00	0.00	625.67
11031966000556	Hailey - pulperia	2,450.00	42.14	4.24	150.00	0.00	2,646.38
11031988000080	Oak Ridge Builders - evanisteria	4,800.00	54.18	5.45	150.00	0.00	5,009.63
11031988001463	Roatan Henry Tours Greg - Operador Turistico Independent	900.00	85.14	9.28	0.00	0.00	994.42
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
AMB.	DISTRIBUIDORA DORIAN SOCIEDAD DE RESPONSABILIDA	23,850.00	0.00	0.00	0.00	-245.00	23,605.00

Apart-0003	Apartamentos Amir	550.00	0.00	0.00	0.00	0.00	0.00	550.00
APART-0012	APARTAMENTOS ISLAMAR -APARTAMENTOS	4,300.00	45.58	4.58	0.00	-105.00	4,245.16	
APARTAMENTO7	LA BENDICION S DE R.L	150.00	0.00	0.00	0.00	0.00	150.00	
Bar-00002	Bar BUS Back Yard	580.00	0.00	0.00	0.00	0.00	580.00	
Bar-0001	Bar Road Side	580.00	0.00	0.00	0.00	0.00	580.00	
Bar-0002	Yurumei Sport Bar	580.00	0.00	0.00	0.00	0.00	580.00	
Bar-0004	El Faro	580.00	0.00	0.00	0.00	0.00	580.00	
Bar-0005	Power Discotec - Discoteca	805.00	0.00	0.00	0.00	0.00	805.00	
bar-0008	Reef House lodge S.A - Bar	6,180.00	106.30	10.69	180.00	0.00	6,476.99	
Bar-0009	Bar Brisas del Mar	580.00	0.00	0.00	0.00	0.00	580.00	
Bar-001	Bar Monab Place	580.00	0.00	0.00	0.00	0.00	580.00	
Bar-0024	AXEL - Bar	580.00	0.00	0.00	0.00	0.00	580.00	
BAR-0026	CEDILLO'S BAR - BAR	180.00	0.00	0.00	0.00	0.00	180.00	
Bar-0035	Tomato's - Bar	580.00	9.98	1.00	0.00	0.00	590.98	
Bar-0051	Camp Bay Lodge Management company S.A - Bar	8,160.00	106.30	10.69	0.00	-126.00	8,150.99	
Bar-0061	Flamingo - Bar	6,360.00	109.40	11.00	0.00	0.00	6,480.40	
Bar-0078	Wagunda - Bar	180.00	0.00	0.00	0.00	0.00	180.00	
BAR-0089	WARUGUMA - BAR	580.00	0.00	0.00	0.00	0.00	580.00	
Barb-0002	Chelsea - Barberia	1,655.24	120.01	12.47	0.00	0.00	1,787.72	
BARB-020	MARQUEZ	150.00	0.00	0.00	0.00	0.00	150.00	
Basar-0003	Marly - Basar ropa usada	550.00	0.00	0.00	0.00	0.00	550.00	
Basar-0006	Variedades Mercedes - Basar	550.00	0.00	0.00	0.00	0.00	550.00	
Basar-0020	Variedades la Economica - Basar	550.00	0.00	0.00	0.00	0.00	550.00	
Baseg-007	Mcfield - Basar (ropa Segunda)	550.00	0.00	0.00	0.00	0.00	550.00	
BODEGA	LOS SOCIOS INC	6,550.00	0.00	0.00	0.00	0.00	6,550.00	
Cafet-0002	Cafeteria La Kosta	550.00	0.00	0.00	0.00	0.00	550.00	
Cent-0002	Reef House Lodge S.A - Centro de Buceo	4,180.00	71.90	7.23	180.00	0.00	4,439.13	
Chat-0001	Chatarrera Lempira	550.00	0.00	0.00	0.00	0.00	550.00	
Clif-0001	Clinica Jeffries Santos	550.00	0.00	0.00	0.00	0.00	550.00	
Com-0001	Yurumei Sport -COMEDOR	180.00	0.00	0.00	0.00	0.00	180.00	
Com-0002	Comedor BUS Back Yard	150.00	0.00	0.00	0.00	0.00	150.00	
Com-0015	J&G - Comedor	752.29	0.00	0.00	0.00	0.00	752.29	
Come-001	Comedor Monab Place	1,731.25	28.38	2.87	150.00	0.00	1,912.50	
Constr-0002	Construcciones Gabriel S.A - Constructora	21,060.00	245.36	24.67	0.00	-453.00	20,877.03	

DepAcua-0001	Deportes Acuáticos Kitesurf Roatan S.A	10,600.00	97.18	9.78	150.00	-330.00	10,526.96
Disc-00001	Discoteca Perla del Mar	210.00	0.00	0.00	0.00	0.00	210.00
Disco-0003	Discoteca Kemani	590.00	10.15	1.02	0.00	0.00	601.17
DISTR-0002	DISTRIBUIDORA HECTOR GODOY SRL DE CV	23,000.00	485.90	50.29	150.00	-90.00	23,596.19
EndPin-0001	Taller David	550.00	0.00	0.00	0.00	0.00	550.00
EndPin-0002	Max MARINE - Enderesado y Pintura	8,600.00	62.78	6.32	0.00	-330.00	8,339.10
ENTRADAS	AQUATIC SPORTS ROATAN S DE R.L	6,121.56	95.65	9.61	0.00	0.00	6,226.82
Ferre-0002	Save Center -Ferreteria	1,154.28	0.00	0.00	0.00	0.00	1,154.28
Ferret-0003	Casa Boddén - Ferreteria	861.07	14.81	1.48	0.00	0.00	877.36
Fotos-0001	G&G - Foto Estudio	550.00	0.00	0.00	0.00	0.00	550.00
GIFTSHOP333333	AGM GIFT SHOP	2,350.00	9.46	0.95	0.00	0.00	2,360.41
Glo-00001	Glorieta Shanel	3,147.36	107.41	10.91	150.00	0.00	3,415.68
GLO-007	GLORIETA VALERY	499.92	8.60	0.86	0.00	0.00	509.38
GLO-0213	CAFETERIA-COOPER	550.00	9.46	0.95	0.00	0.00	560.41
GLOR	SALES	1,750.00	0.00	0.00	0.00	0.00	1,750.00
Glor - 046	R & J - GLORIETA	2,100.00	36.12	3.63	150.00	0.00	2,289.75
Glor- 0089	LICUADOS Y GOLOSINAS GENESIS - Glorieta	550.00	0.00	0.00	0.00	0.00	550.00
Glor-0004	Candy Shop - Mini Super	580.00	0.00	0.00	0.00	0.00	580.00
Glor-0007	Glorieta Suyapa	550.00	9.46	0.95	0.00	0.00	560.41
Glor-0088	GRACIA - Glorieta	2,300.00	30.10	3.03	150.00	0.00	2,483.13
GLOR-2021	LION FISH	550.00	0.00	0.00	0.00	0.00	550.00
GLORIETA	SCARLETH	550.00	0.00	0.00	0.00	0.00	550.00
Glorieta-0014	Golosinas Mebur - Glorieta	550.00	0.00	0.00	0.00	0.00	550.00
Glorieta-0016	Glorieta Olga - Glorieta	550.00	0.00	0.00	0.00	0.00	550.00
GLORIETA005	GLORIETA YANEISY	550.00	0.00	0.00	0.00	0.00	550.00
Glorif- 0089	Dioxi - Glorieta	150.00	0.00	0.00	0.00	0.00	150.00
hosp-0002	Phlicat Investment S.A	10,600.00	78.26	7.87	150.00	-385.00	10,451.13
HOSPE-0013	SPRING WATER RESORT,SOCIEDAD ANONIMA	12,664.96	106.06	10.71	0.00	-433.26	12,348.47
Hotel-0004	Reef House Lodge S.A- Hotel	7,265.00	98.99	9.95	180.00	0.00	7,553.94
INTERNET11111	DIMITREE'S MULTIPLE SERVICE	2,135.18	0.00	0.00	0.00	0.00	2,135.18
JESTKI	AQUATIC SPORTS	568.03	9.77	0.98	0.00	0.00	578.78
Llant-0001	Llantera Alvarado	1,500.00	130.91	19.04	0.00	0.00	1,649.95
LOTIF-0045	TERRA CHULA INVESTMENTS, S.A.- LOTIFICADORA	19,446.84	264.37	26.58	370.57	-259.42	19,848.94
Lub Ace-0002	Lubricante,Aceites AGM	2,600.00	54.18	5.45	150.00	0.00	2,809.63

Lub, Acei-0001	Ilana Greenwood -Lubricantes, aceites	550.00	9.46	0.95	0.00	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	0.00	580.00
MINI SUP-0024	NICK - MINI SUPER	550.00	0.00	0.00	0.00	0.00	0.00	550.00
MINI SUPER-002	LA PROMESA -MINI SUPER	1,199.36	0.00	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	0.00	580.00
MINI-0065	JOSUE - MINI SUPER	580.00	0.00	0.00	0.00	0.00	0.00	580.00
Minis-0004	Supermercado - Islamar	19,301.56	138.03	13.86	0.00	-717.57	18,735.88	
Minis-0007	MiniSuper Tracy	580.00	0.00	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	0.00	1,579.28
MiniSup-0001	Maite - Mini Super	1,040.00	0.00	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	0.00	2,508.19
Minisuper-0005	Hessie - PULPERIA	550.00	0.00	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	0.00	1,055.00
Ofic-0012	J. Edwards Consulting - Oficina de consultoria	8,585.92	75.37	7.58	0.00	-267.54	8,401.33	
oficina-0022	Construcciones Rojas	22,124.28	249.93	25.19	418.69	-506.22	22,311.87	
OFICINA-0045	ROATAN ACCOUNTING SERVICES -----Oficina Contable	10,960.00	98.73	9.95	180.00	-348.00	10,900.68	
000015	INVERSIONES BERMUDEES	2,550.00	0.00	0.00	0.00	0.00	0.00	2,550.00
Oper-0036	Roatan Snorkeling Tours - operador turistico independiente	3,100.00	53.32	5.36	150.00	0.00	3,308.68	
Oper-Tur-005	Chanell Resort S.A de C.V - Operador Turistico / Jugo en Casa	2,882.97	0.00	0.00	0.00	0.00	2,882.97	
Parq-0002	Bis Back Yard - Parqueo de autos	150.00	0.00	0.00	0.00	0.00	0.00	150.00
Pul- 0086	Angel - Pulperia	550.00	0.00	0.00	0.00	0.00	0.00	550.00
Pul- 0087	Beraca - Pulperia	550.00	0.00	0.00	0.00	0.00	0.00	550.00
Pul- 0105	Winnie - Pulperia	550.00	0.00	0.00	0.00	0.00	0.00	550.00
PUL 2323	LOS DOS HERMANOS	550.00	0.00	0.00	0.00	0.00	0.00	550.00
Pul-0000009	Dilbert - Mini Super	601.60	0.00	0.00	0.00	0.00	0.00	601.60
Pul-00009	Pulperia Mendoza	550.00	0.00	0.00	0.00	0.00	0.00	550.00
PUL-00022	YEIMNY	550.00	0.00	0.00	0.00	0.00	0.00	550.00
PUL-0015	MINI SUPER SOE	580.00	9.98	1.00	0.00	0.00	0.00	590.98
PUL-0049	NEMENIGI - PULPERIA	550.00	0.00	0.00	0.00	0.00	0.00	550.00
PUL-0052	GENESIS	550.00	0.00	0.00	0.00	0.00	0.00	550.00
PUL-061	Fidemar	550.00	0.00	0.00	0.00	0.00	0.00	550.00
Pul-068	Golosinas Axel -	150.00	0.00	0.00	0.00	0.00	0.00	150.00
PUL 753	CHIBOLET	1,550.00	0.00	0.00	0.00	0.00	1,550.00	
PUL777799999	RAYO DE LUZ	550.00	0.00	0.00	0.00	0.00	0.00	550.00

Pul-g	Pulperia Cony	1,900.00	42.14	4.24	150.00	0.00	2,096.38
Pul-m	Pulperia Cielo	550.00	0.00	0.00	0.00	0.00	550.00
PULP	JACKELIN	550.00	0.00	0.00	0.00	0.00	550.00
Pulp- 0087	Caley - 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	Hali Place - Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
PULP.	ESAU	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-000010	Pulperia Los Tres Hermanos	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-000011	Pulperia Tropical Store	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-00004	Pulperia Diani	800.00	13.76	1.38	0.00	0.00	815.14
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-00011	Pulperia Oseguera	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-00012	Britney - Pulperia	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-00014	Pulperia Gisselle	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-00018	Pulperia Posas	550.00	9.46	0.95	0.00	0.00	560.41
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	0.00	0.00	0.00	0.00	550.00
Pulp-0008	Pulperia Roxana	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0010	Pulperia El Pacto	1,550.00	26.66	2.68	0.00	0.00	1,579.34
Pulp-0011	Suazo - Pulperia	2,399.24	50.73	5.10	150.00	0.00	2,605.07
PULP-0012	Pulperia 2 hermanas (de Dicia)	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-0016	Pulperia Santiago	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0018	Yarina - Mini super	580.00	0.00	0.00	0.00	0.00	580.00
Pulp-0019	Pulperia 5 Hermanos	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0020	4 Hermanos	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0026	Bethel -Pulperia	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-0027	Shonn - Pulperia	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	150.00	0.00	0.00	0.00	0.00	150.00
Pulp-0040	Dos Hermanas - Pulperia / Ovelia Martinez	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-0051	Julissa - Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-0066	CORTES - 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-0123	ERICA - Pulperia	550.00	0.00	0.00	0.00	0.00	550.00
PULP-023	PULPERIA-LA BENDICION	1,350.00	23.22	2.33	150.00	0.00	1,525.55
Pulp-033	Woods - Pulperia	550.00	9.46	0.95	0.00	0.00	560.41
Pulp-044	Rochel - Pulperia	1,900.00	42.14	4.24	150.00	0.00	2,096.38
Pulp-048	Toto - Pulperia	350.00	0.00	0.00	0.00	0.00	350.00
PULPE-0023	YAMILETH	550.00	0.00	0.00	0.00	0.00	550.00
Pulp-m002	Pulperia LA FFE	550.00	9.46	0.95	0.00	0.00	560.41
Repos-0001	Candy	550.00	0.00	0.00	0.00	0.00	550.00
RESPOST-500	KMM CAKES&SWEETS	1,900.00	42.14	4.24	150.00	0.00	2,096.38
Rest - 0090	Hall Place - Comedor	150.00	0.00	0.00	0.00	0.00	150.00
Rest-00001	Restaurante Perla del Mar	610.00	0.00	0.00	0.00	0.00	610.00
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	6,180.00	106.30	10.69	180.00	0.00	6,476.99
Rest-004	Aquatic Sports Roatan S de R.L - Restaurante	1,464.09	0.00	0.00	0.00	0.00	1,464.09
rest-0078	Magunda - Restaurante	1,164.69	0.00	0.00	0.00	0.00	1,164.69
REST3333333	KING FISH RESTAURANT & GRILL	8,180.00	3.10	0.31	0.00	0.00	8,183.41
RESTA-00148	WARUGUMA - RESTAURANTE	180.00	0.00	0.00	0.00	0.00	180.00
rset-0010	Camp Bay Lodge Management company S.A - restaurante	8,160.00	106.30	10.69	0.00	-126.00	8,150.99
Sala-0003	Sala de Belleza Jireth	550.00	0.00	0.00	0.00	0.00	550.00
Sastr-0001	Sastreria y Confecciones Bahia - sastreria	550.00	0.00	0.00	0.00	0.00	550.00
Super-0003	Abarroteria Jafet - MINI SUPER	935.37	0.00	0.00	0.00	0.00	935.37
taller-0004	Automotris Mendez - taller enderesado y pintura	550.00	9.46	0.95	0.00	0.00	560.41
TALLER-0045	MOTOREPUESTOS MARQUEZ	638.00	0.00	0.00	0.00	0.00	638.00
TelCab-0002	Television por Cable Demi cable	10,765.00	185.16	18.61	190.00	0.00	11,158.77
TIENDA	ESCOLARES LA TIENDITA	550.00	0.00	0.00	0.00	0.00	550.00

VARIE-002	VARIEDADES MARQUEZ	150.00	0.00	0.00	0.00	0.00	150.00
VendAmb-0003	Carriceria Olanchito - vendedor ambulante	22,160.00	353.29	35.52	180.00	-108.00	22,620.81
Verd-0001	Verdureria Lili	550.00	0.00	0.00	0.00	0.00	550.00
verdureria-0023	LA BENDICION - VERDURERA	550.00	0.00	0.00	0.00	0.00	550.00
Vta.Repue-0001	Transportes Samir - Venta repuestos de automoviles	1,398.50	0.00	0.00	0.00	0.00	1,398.50
Total		738,406.48	6,667.95	679.25	8,932.04	-14,542.08	740,143.64

