



# Alcaldía Municipal

## Mangulilz Olancho



Per mis os de O peración de negocios Febrero 2020

Departamento de Control Tributaria

Im p . Industria y Comercio

| N ° | Recibo # | Fecha      | Identidad | Nombre                                | Valor    | Factura # |
|-----|----------|------------|-----------|---------------------------------------|----------|-----------|
| 1.  | 32372    | 04/02/2020 | HPJ-002   | HOTEL LUISITO                         | 2,230.00 | 79798     |
| 2.  | 32407    | 04/02/2020 | LD-001    | Laboratorio Dental Cabeles            | 1,477.00 | 79870     |
| 3.  | 32456    | 05/02/2020 | PUL-002   | PULPERIA MENDEZ GARCIA                | 1,132.47 | 79798     |
| 4.  | 32488    | 10/02/2020 | CVA-001   | COMPRA Y VENTA DE VEHICULOS "ANTUNEZ" | 606.35   | 80064     |
| 5.  | 32523    | 11/02/2020 | PUL-005   | PULPERIA KEVIN                        | 1,616.37 | 80126     |
| 6.  | 32527    | 11/02/2020 | TE-002    | TALLER EVANISTERIA FUNEZ              | 1,567.08 | 67737     |
| 7.  | 32538    | 12/02/2020 | TM-003    | TALLER ROSALES                        | 1,951.38 | 79543     |
| 8.  | 32571    | 12/02/2020 | PUL-001   | PULPERIA CRUZ MORALES                 | 1,140.65 | 80225     |
| 9.  | 32582    | 14/02/2020 | LB-002    | LIBRERÍA SOFIA                        | 2,161.18 | 66336     |
| 10. | 32596    | 14/02/2020 | COM-006   | COMEDOR MARTA ELENA                   | 1,954.83 | 67155     |
| 11. | 32645    | 21/02/2020 | AB-003    | PULPERIA GENESIS                      | 3,313.04 | 80452     |
| 12. | 32661    | 25/02/2020 | TE-005    | TALLER DE CARPINTERIA "LA BENDICION"  | 2,063.52 | 80484     |
| 13. | 32693    | 26/02/2020 | TE-002    | TALLER EVANISTERIA FUNEZ              | 4,940.73 | 79595     |

Control Tributario

Luis Juárez