

ALINSA
RETENCIONES 1% POR COMPRA DE MARISCO
DEL 01 ENERO 2023 AL 31 ENERO 2023
ALCALDIA DE BLUEFIELDS

FECHA	CODIGO	DESCRIPCION	TIPO	DOCUMENTO	MONEDA	MONTO
26/01/2023	PN0693	OMAR GODINEZ	FAC	EM00024849	NIO	6.33
26/01/2023	PN0465	Alejandro Antonio Lopez Gonzalez	FAC	EM00024848	NIO	7.33
26/01/2023	PN0630	BISMAR GODINEZ	FAC	EM00024850	NIO	6.73
26/01/2023	PN1412	DANIEL PRICE FLORES	FAC	EM00024851	NIO	29.72
26/01/2023	PN1119	MARLON MCCLEAN	FAC	EM00024847	NIO	10.19
26/01/2023	PN1119	MARLON MCCLEAN	FAC	EM00024862	NIO	14.99
26/01/2023	PN2060	Carlos Antonio Herrera Amador	FAC	EM00024852	NIO	24.75
26/01/2023	PN1716	TRIPULACION SONIA MC II	FAC	EM00024854	NIO	380.76
26/01/2023	PN1716	TRIPULACION SONIA MC II	FAC	EM00024855	NIO	6,768.19
26/01/2023	PN1716	TRIPULACION SONIA MC II	FAC	EM00024866	NIO	2,845.83
27/01/2023	PN1826	MISS DULCE / ALEJANDRO CHAMORRO FRANCO	FAC	EM00024887	NIO	52.36
27/01/2023	PN1665	EVA PATRICIA ROMERO JOHN	FAC	EM00024872	NIO	19.95
27/01/2023	PN1865	Juanita Montoya Gonzalez	FAC	EM00024893	NIO	24.42
27/01/2023	PN1119	MARLON MCCLEAN	FAC	EM00024878	NIO	51.47
27/01/2023	PN1412	DANIEL PRICE FLORES	FAC	EM00024871	NIO	14.61
27/01/2023	PN1541	SILVIO GERARDO SOLANO CALERO	FAC	EM00024875	NIO	56.66
27/01/2023	PN1407	DWIGHT ANTONY SHOGREEN CLAIR	FAC	EM00024870	NIO	4.66
27/01/2023	PN0630	BISMAR GODINEZ	FAC	EM00024873	NIO	31.69
27/01/2023	PN0646	DENIS ROJAS	FAC	EM00024879	NIO	38.10
27/01/2023	PN0652	GUILLERMO ROSTRAN	FAC	EM00024882	NIO	11.46
27/01/2023	PN0465	Alejandro Antonio Lopez Gonzalez	FAC	EM00024889	NIO	47.42
27/01/2023	PN0480	PROVEEDORES VARIOS ACOPIO BLUEFIELDS	FAC	EM00024883	NIO	3.44
27/01/2023	PN0693	OMAR GODINEZ	FAC	EM00024892	NIO	6,280.13
27/01/2023	PN0858	FUSH/MILAGRO LUQUE	FAC	EM00024899	NIO	7.25
27/01/2023	PN0892	MATILDA JOHN	FAC	EM00024868	NIO	28.50
27/01/2023	PN1024	PAULINO HENRIQUEZ	FAC	EM00024880	NIO	25.41
27/01/2023	PN1034	DAVID ACUÑA	FAC	EM00024888	NIO	47.18
27/01/2023	PN1030	JAIRO HODGSON	FAC	EM00024886	NIO	19.83
27/01/2023	PN0974	ARCIEL GABRIEL ELLIS NAVARRO	FAC	EM00024923	NIO	40.81
28/01/2023	PN0706	MERCEDES RODRIGUEZ	FAC	EM00024921	NIO	6.18
28/01/2023	PN0653	MEYLIN DAVILA	FAC	EM00024912	NIO	11.12
28/01/2023	PN0649	JUAN SIRIAS	FAC	EM00024914	NIO	7.54
28/01/2023	PN0630	BISMAR GODINEZ	FAC	EM00024924	NIO	12.88
28/01/2023	PN1137	Fidel Marcos Sandoval Jarquin	FAC	EM00024913	NIO	17.69
28/01/2023	PN1683	Norman Noel Gutierrez	FAC	EM00024952	NIO	5.47
30/01/2023	PN1997	Edwin Roberto Solis Gutierrez	FAC	EM00024954	NIO	15.62
30/01/2023	PN1980	Victor Manuel Dormo	FAC	EM00024955	NIO	13.11
30/01/2023	PN2084	Ana Maria Hammond Medina	FAC	EM00024950	NIO	18.15
30/01/2023	PN1094	JUAN ANTONIO SOLIS GONZALEZ	FAC	EM00024957	NIO	19.70
30/01/2023	PN1109	Jose Antonio Garcia López	FAC	EM00024959	NIO	11.02
30/01/2023	PN0630	BISMAR GODINEZ	FAC	EM00024938	NIO	16.55
30/01/2023	PN0649	JUAN SIRIAS	FAC	EM00024958	NIO	15.79
30/01/2023	PN0650	CARLOS CASTILLO	FAC	EM00024956	NIO	48.95
30/01/2023	PN0665	CRISTINO GARCIA	FAC	EM00024953	NIO	13.60
30/01/2023	PN0480	PROVEEDORES VARIOS ACOPIO BLUEFIELDS	FAC	EM00024941	NIO	36.27
30/01/2023	PN0621	ANGEL HAMMOND	FAC	EM00024940	NIO	26.49
30/01/2023	PN0685	NARCISO CEPEDA	FAC	EM00024942	NIO	17.21
30/01/2023	PN1073	WILFREDO MOLINARES	FAC	EM00024951	NIO	7.92
30/01/2023	PN1016	Rafael David Solis Gonzalez	FAC	EM00024986	NIO	290.77
31/01/2023	PN0681	DONAL SEVILLA	FAC	EM00024977	NIO	18.45
31/01/2023	PN0690	BERNI SECUNDINO	FAC	EM00024976	NIO	27.74
31/01/2023	PN0892	MATILDA JOHN	FAC	EM00024972	NIO	11.10
31/01/2023	PN0661	SNYDE LAMPSON	FAC	EM00024971	NIO	11.17
31/01/2023	PN0630	BISMAR GODINEZ	FAC	EM00024970	NIO	22.54
31/01/2023	PN1119	MARLON MCCLEAN	FAC	EM00024979	NIO	29.98
31/01/2023	PN1119	MARLON MCCLEAN	FAC	EM00024973	NIO	57.48
31/01/2023	PN1412	DANIEL PRICE FLORES	FAC	EM00024982	NIO	201.31
31/01/2023	PN1385	CARLOS DAVID LARGAESPADA MCDONALD	FAC	EM00024978	NIO	96.11
31/01/2023	PN1680	Lucas Eduardo Miranda Rodriguez	FAC	EM00024978	NIO	96.11
TOTAL RETENCIONES POR C						86,331.71
BASURA MUNICIPAL						500.00
FORMATO						5.00
TOTAL A PAGAR						86,836.71