

**JUNTA MUNICIPAL DE LA GUAYIGA**  
 Calle Hato Nuevo #39, La Guayiga  
 Telefono(s) (809)331-4434 - (809)331-4681 Fax (000)000-0000  
 RNC: 430044662

**LISTADO DE DOCUMENTOS DE INGRESOS**  
 Desde: 1/05/2021 Hasta: 31/05/2021

Fecha: 31/05/2021  
 Hora: 12:41:06PM  
 Usuario: MARY M.

DOCTO. NUMERC	FECHA DOCUMENTO	NUMERO RECIBO	CONTRIBUYENTE	CLASIFICADOR	MONTO
2100269	3/05/2021	2100269	GRUPO ALMONTE MAXI S.R.L	151320	2,000.00
2100270	3/05/2021	2100270	CRUZ DIAZ	119199	4,167.00
2100272	3/05/2021	2100272	MAROLIN MARTINEZ	119199	1,350.00
2100273	6/05/2021	2100273	MIGUEL BIENVENIDO	119199	10,000.00
2100274	6/05/2021	2100274	GLODIS LUNA	119199	2,500.00
2100275	6/05/2021	2100275	LOURDES RIVERAS ALMONTE	119199	6,800.00
2100276	6/05/2021	2100276	CARY INDUSTRIAL	119199	7,000.00
2100277	6/05/2021	2100277	TANQUES ANTILLANOS	151320	8,000.00
2100278	6/05/2021	2100278	ASOCIACION DE COMERCIO ACAPA	151320	2,000.00
2100279	6/05/2021	2100279	CELESTE PEREZ GIL	119199	5,000.00
2100280	7/05/2021	2100280	EDELFIN DE LOS SANTOS ESPINOSA	119199	2,000.00
2100281	7/05/2021	2100281	EDELFIN DE LOS SANTOS ESPINOSA	119199	2,000.00
2100282	7/05/2021	2100282	EDELFIN DE LOS SANTOS ESPINOSA	119199	2,000.00
2100283	7/05/2021	2100283	MAIREL RAMOS	119199	1,950.00
2100284	7/05/2021	2100284	FRANCIS ACOSTA RAMOS	119199	4,500.00
2100285	7/05/2021	2100285	ERIQUE BURGOS	119199	300.00
2100286	7/05/2021	2100286	ARIOLIS APOLINAR RAMIREZ	119199	300.00
2100287	7/05/2021	2100287	MIGUEL JULIAN COSMA	119199	300.00
2100288	7/05/2021	2100288	ROBERTO FRANCISCO	119199	300.00
2100289	10/05/2021	2100289	CONTRATISTA CIVILES Y MECANICOS	119199	6,000.00
2100290	10/05/2021	2100290	NOVALUM S.R.L	119199	5,000.00
2100291	10/05/2021	2100291	C ALFREDO Y PUJOLS S.A	151320	4,000.00
2100292	10/05/2021	2100292	GRANJA JOCELYN S.R.L	151320	10,000.00
2100295	11/05/2021	2100295	PRINTEO ROOM S.R.L	119199	45,000.00
2100296	12/05/2021	2100296	ISABEL PINEDA DONE	119199	300.00
2100297	12/05/2021	2100297	ANDRES TRINIDAD	119199	400.00
2100298	12/05/2021	2100298	ALMATIL S.R.L	151320	45,000.00
2100299	12/05/2021	2100299	ALMONTE	119199	70,000.00
2100300	12/05/2021	2100300	CARIBBE ELI MARTINEZ	151320	500.00
2100301	12/05/2021	2100301	RUBBER TECH S.A	151320	8,000.00
2100302	14/05/2021	2100302	ALTICE DOMINICANA S.A	119199	948,400.00
2100303	14/05/2021	2100303	SPEEDULAS CAR WASH	151320	1,500.00
2100304	14/05/2021	2100304	ROBERTO MONTERO	119199	2,000.00
2100305	14/05/2021	2100305	LONCHA GAS S.R.L	119199	35,000.00
2100306	14/05/2021	2100306	MARCOS ANTONIO	119199	1,500.00
2100307	14/05/2021	2100307	MARCO ANTONIO	119199	1,500.00
2100308	17/05/2021	2100308	CARBEN BUFFET	151320	1,500.00
2100309	17/05/2021	2100309	PEDRO AMPARO	119199	1,500.00
2100310	17/05/2021	2100310	RAMON PEREZ	119199	300.00
2100311	17/05/2021	2100311	INDUSTRIA DE PAPEL SIDO S.R.L	151320	36,000.00



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2100312	18/05/2021	2100312	HIERROLA S.R.L	151320	6,000.00
2100313	18/05/2021	2100313	LUIS SEPULVEDA	151320	16,200.00
2100314	18/05/2021	2100314	DILENNY GUZMAN	151320	1,100.00
2100315	18/05/2021	2100315	YENNY HURTADO VARGAS	119199	1,500.00
2100316	18/05/2021	2100316	ROBINSON BASDEN ORTEGA	119199	80,000.00
2100317	18/05/2021	2100317	SANTA NIVAL	119199	4,000.00
2100318	20/05/2021	2100318	CENTRO DE SERVICIOS PERALTA	151320	1,500.00
2100319	20/05/2021	2100319	VIGOMISA S.R.L	151320	1,500.00
2100320	20/05/2021	2100320	LAGUNA GOLI CLUB INC	151320	14,000.00
2100321	20/05/2021	2100321	SUNILDA DE LA CRUZ	119199	9,000.00
2100322	20/05/2021	2100322	PABLO MORALES 2	119199	180,000.00
2100323	21/05/2021	2100323	MARIA TRINIDAD	119199	5,000.00
2100324	21/05/2021	2100324	COORPORACION AVI DOM	151320	3,000.00
2100325	21/05/2021	2100325	ACEPTACIONES Y DESCUENTOS COMERCIALES	119199	2,500.00
2100326	21/05/2021	2100326	CERARTEC S.A	151320	12,000.00
2100327	21/05/2021	2100327	JULIANA MONTELLA	119199	2,000.00
2100328	21/05/2021	2100328	C.M.F S.R.L	151320	12,000.00
2100329	21/05/2021	2100329	KLINETE DOMINICANA S.R.L	119199	149,950.00
2100330	24/05/2021	2100330	GRISOL ROSARIO	119199	4,150.00
2100331	24/05/2021	2100331	RAMON ANTONIO VALDEZ MARTE	119199	200.00
2100332	24/05/2021	2100332	ELAINE RODRIGUEZ	119199	1,900.00
2100333	24/05/2021	2100333	MARIA CRISTINA REYES	119199	2,000.00
2100334	26/05/2021	2100334	PLASTICOS IDEALES S.R.L	119199	36,000.00
2100335	26/05/2021	2100335	D Y B RECICLAJE MULTIPLES	151320	3,000.00
2100336	26/05/2021	2100336	MARCO HIERRO	151320	500.00
2100337	26/05/2021	2100337	GRUAS Y REPUESTOS R. LIRIANO S.R.L	119199	10,000.00
2100338	26/05/2021	2100338	TALLERES REYNOSO	151320	1,400.00
2100339	26/05/2021	2100339	GRUAS Y REPUESTO R. LUCIANO	119199	5,000.00
2100340	27/05/2021	2100340	PUERTA DEL CIELO S.R.L	151320	59,000.00
2100341	27/05/2021	2100341	LINA POLANCO	119199	10,000.00
2100342	27/05/2021	2100342	ANTONIO GARCIA	119199	2,000.00
2100343	27/05/2021	2100343	JEFFIS	119199	300.00
2100344	27/05/2021	2100344	FELIZ MANUEL DONE	119199	300.00
2100345	27/05/2021	2100345	JOSE ALBERTO AQIONO	119199	300.00
2100346	27/05/2021	2100346	GRUPO ALMONTE MAXI S.R.L	151320	2,000.00
2100347	28/05/2021	2100347	PAMELA MEJIA	119199	400.00
2100348	28/05/2021	2100348	MOTOR CREDITO	119199	179,700.00
2100349	28/05/2021	2100349	MOTOR CREDITO	119199	3,500.00

Cantidad de Documentos: 78

Total General:

2,108,767.00