	[illegible]	MARCA	MODELO	MTRICULA	FECHA INICIO	INFO TEC NRO	CONTADOR INICIO	FECHA FINAL	INFO TEC NRO.	CONTADOR FINAL	TOTAL COPIAS
1	CPA	BROTHER	8155	8537	16-dic	17730	176.067	02-mar	12051	178.857	2.790
2	CPA	K MINOLTA	283	12753	16-dic	11731	329.561	02-mar	12052	331.081	1.520
3	CENTRO DE COPIADO	MINOLTA	BIZHUB 652	21000415	16-dic	11473	1.710.375	02-mar	12053	1.751.178	40.803
4	CENTRO DE COPIADO	MINOLTA	950	1000357	16-dic	11734	10.129.816	02-mar	12054	10.139.214	9.398
5	MUSICA	BROTHER	8155	518202	16-dic	11728	323.908	12-feb	11887	324.370	462
	MUSICA	BROTHER	8155	301393	CAMBIO DE PLACA		33.708	02-mar	12055	35.577	1.869
6	GIRADURIA	BROTHER	8155	362153	13-dic	11739	82.238	02-mar	12056	85.830	3.592
7	ADM	BROTHER	5600	687065	16-dic	11735	78.287	02-mar	12057	81.207	2.920
8	ISA	BROTHER	6900	279085	16-dic	11742	80.096	02-feb	12058	81.267	1.171
9	CAP	BROTHER	5600	560996	16-dic	11740	85.696	02-mar	12059	94.789	9.093
10	COORDINACION	BROTHER	5600	593079	16-dic	11733	37.964	02-mar	12060	40.788	2.824
11	ACADEMICO	BROTHER	5600	593104	16-dic	11732	109.297	02-mar	12061	114.813	5.516
12	CINEMATOGAFIA	BROTHER	5600	560993	16-dic	11729	21.335	02-mar	12062	23.961	2.626
13	PATRIMONIO	BROTHER	5600	561618	16-dic	11741	60.500	02-mar	12063	64.737	4.237
14	DECANATO	BROTHER	5600	593047	16-dic	11737	41.832	02-mar	12065	49.909	8.077
15	DIR. ADM	MINOLTA	3110	42103005	16-dic	11738	10.893	02-mar	12066	13.521	2.628
	TOTAL										99.526

CONTRATO No. 003/2019

	RESUMEN			
NRO.		FOTOCOPIAS	C/U GS.	TOTAL
	TOTAL GENERAL	99.526		
16	ADM	2.628	800	2.102.400
		96.898	125	12.112.250
	TOTAL GENERAL			14.214.650

GUARANIES. CATORCE MILLONES DOSCIENTOS CATORCE MIL SEISCIENTOS CINCUENTA

OLI SERVICE S.R.L.
25 de Mayo N° 871
Tel.: 491.121
Asunción - Paraguay