Sucursal: **CASA CENTRAL**

Cliente: **POLICIA NACIONA**

Servicio: **Recaudaciones - CR**

Sub-Cliente: **POLICIA NACIONAL - GASTOS**

Boca: **POLICIA NACIONAL-IDENTIFICACIC**

Moneda: **GUARANI**

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TARIFARIO:

Dia Habil: Minimo: 269.091,00 Milaje: 0,00

Feriado: Minimo: 269.091,00 Milaje: 0,00

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Fer. R E	Fecha	NUMERO		MONTO TRANSPORTADO		Cantid de días Viaj. Ats.	FACTURACION				IMPORTE Servicio	IMPORTE Atesoramiento
							KILOMETRAJE		MILAJE			
		Recibo	Transac	Cheque	Efectivo		Recorrido	Importe	Mínimo	No Mínimo		
	15/10/19	9950748	3222696		60.210.500,00	1			269.091,00		269.091,00	
	21/11/19	9993178	3222698		50.587.600,00	1			269.091,00		269.091,00	
	22/11/19	9993181	3222701		53.817.000,00	1			269.091,00		269.091,00	
	25/11/19	9993182	3222703		131.699.400,00	1			269.091,00		269.091,00	
	26/11/19	9993183	3222705		96.280.000,00	1			269.091,00		269.091,00	
	27/11/19	9993184	3222711		63.106.000,00	1			269.091,00		269.091,00	
	28/11/19	9993185	3222712		56.921.900,00	1			269.091,00		269.091,00	
	29/11/19	9993186	3222715		51.002.200,00	1			269.091,00		269.091,00	
	2/12/19	9993199	3222718		136.738.600,00	1			269.091,00		269.091,00	
	3/12/19	9993188	3222720		55.248.400,00	1			269.091,00		269.091,00	
	3/12/19	10045901	3222721		54.483.300,00	1			269.091,00		269.091,00	
	5/12/19	10045902	3222722		76.138.800,00	1			269.091,00		269.091,00	
	6/12/19	10045903	3222723		63.941.500,00	1			269.091,00		269.091,00	
	9/12/19	10045904	3222724		111.739.700,00	1			269.091,00		269.091,00	
	10/12/19	10045905	3222725		65.150.900,00	1			269.091,00		269.091,00	
	11/12/19	10045906	3222728		64.512.500,00	1			269.091,00		269.091,00	
	12/12/19	100459080	3222729		69.492.700,00	1			269.091,00		269.091,00	
	13/12/19	10045907	3222730		58.864.900,00	1			269.091,00		269.091,00	
	16/12/19	10045909	3222734		134.722.300,00	1			269.091,00		269.091,00	
	17/12/19	10045910	3222737		78.533.200,00	1			269.091,00		269.091,00	
		Total Servicio:			**1.533.191.400,00**	**20**			**5.381.820,00**		**5.381.820,00**	**0,00**
										I.V.A.: **10,00 %**	**538.182,00**	**0,00**
										TOTAL:	**5.920.002,00**	**0,00**