GOBIERNO DEL PARAGUAY | PARAGUÁI REKUÁI

Petropar Ñanemba'e

DPTO DE GESTIÓN ADUANERA

HONORARIOS PROFESIONALES AÑO 2022 - 2023 - 2024

AÑO	(Todas)
CODIGO DE CONTRATACION	AN-25006-22-223125

TOTAL DE HONORARIO					
DESPACHANTE	**PRODUCTO**	**DESP. NRO.**	**NRO. DE FACTURA**	**FECHA DE FACTURA**	**Total**
MIRTA ACOSTA	**GASOIL**	22004IC04001540E	**001-001-0001146**	2/12/2022	10.912.556
MIRTA ACOSTA	**GASOIL**	23004IDA3000017U	**001-001-0001176**	14/6/2023	8.955.521
MIRTA ACOSTA	**GASOIL**	23004IC09000051G	**001-001-0001182**	25/7/2023	8.992.840
MIRTA ACOSTA	**GASOIL**	23004IC09000051G	**001-001-0001178**	21/6/2023	8.992.840
MIRTA ACOSTA	**GASOIL**	23004IC04001906L	**001-001-0001210**	1/2/2024	7.970.330
MIRTA ACOSTA	**GASOIL**	24004IC04000571J	**001-001-0001229**	10/5/2024	7.160.663
MIRTA ACOSTA	**GASOIL**	24004IC04000677Z	**001-001-0001238**	4/6/2024	8.009.738
MIRTA ACOSTA	**GASOIL**	24004IC04001363J	**001-001-0001250**	10/9/2024	8.076.896
MIRTA ACOSTA	**GASOIL**	24004IC09000047M	**001-001-0001255**	8/10/2024	7.974.288
MIRTA ACOSTA	**GASOIL (BUNKER)**	22004ICAB000008K	**001 001 0001159**	14/3/2023	7.580.244
MIRTA ACOSTA	**GASOIL (BUNKER)**	23004AB01000001H	**001 001 0001158**	14/3/2023	1.119.915
MIRTA ACOSTA	**GASOIL (BUNKER)**	23004AB01000003J	**001 001 0001158**	14/3/2023	789.743
MIRTA ACOSTA	**GASOIL (BUNKER)**	23004AB01000002X	**001 001 0001158**	14/3/2023	707.807
MIRTA ACOSTA	**GASOIL (BUNKER)**	23004AB01000004K	**001 001 0001158**	14/3/2023	871.678
MIRTA ACOSTA	**GASOIL (BUNKER)**	23004AB01000005L	**001 001 0001158**	14/3/2023	700.291
MIRTA ACOSTA	**GASOIL (BUNKER)**	22004DAAB000008D	**001 001 0001157**	14/3/2023	9.015.117
MIRTA ACOSTA	**GASOIL (EXP. BOLIVIA)**	24004IDA3000017V	**001-001-0001247**	21/8/2024	7.754.866
MIRTA ACOSTA	**NAFTA VIRGEN**	24004IC04000435X	**001-001-0001219**	5/4/2024	5.005.745
Total MIRTA ACOSTA					**110.591.079**
Total general					**110.591.079**