GOBIERNO DEL PARAGUAY | PARAGUÁI REKUÁI

Petropar Ñanemba'e

DPTO DE GESTIÓN ADUANERA

HONORARIOS PROFESIONALES AÑO 2022 - 2023 - 2024

AÑO	(Todas)
CODIGO DE CONTRATACION	AN-25006-22-223090

TOTAL DE HONORARIO					
DESPACHANTE	**PRODUCTO**	**DESP. NRO.**	**NRO. DE FACTURA**	**FECHA DE FACTURA**	**Total**
ABILIO MACHUCA	**GASOIL**	23004IC04001636K	**001-001-0000388**	11/4/2023	10.141.945
ABILIO MACHUCA	**GASOIL**	23004IC040000163F	**001-001-0000390**	14/6/2023	9.180.670
ABILIO MACHUCA	**GASOIL**	23004IC04001626K	**001-001-0000401**	5/12/2023	8.550.463
ABILIO MACHUCA	**GASOIL**	23004IC04001899W	**001-001-0000427**	22/2/2024	8.299.574
ABILIO MACHUCA	**GASOIL**	24004IC04000274J	**001-001-0000428**	21/3/2024	4.174.805
ABILIO MACHUCA	**GASOIL**	24004IC04000398Z	**001-001-0000431**	13/5/2024	7.849.342
ABILIO MACHUCA	**GASOIL**	24004IC04000605H	**001-001-0000432**	22/5/2024	8.029.384
ABILIO MACHUCA	**GASOIL**	24004IC04001361H	**001-001-0000438**	17/9/2024	7.363.399
ABILIO MACHUCA	**GASOIL**	24004IC04001581L	**001-001-0000445**	22/10/2024	7.700.531
ABILIO MACHUCA	**GASOIL**	24004IC04000676P	**001-001-0000434**	24/6/2024	8.049.009
ABILIO MACHUCA	**NAFTA RON 91**	23004IDA3000043T	**001-001-0000396**	11/8/2023	8.120.700
ABILIO MACHUCA	**NAFTA RON 91**	23004IC09000060G	**001-001-0000397**	11/8/2023	8.148.807
ABILIO MACHUCA	**NAFTA RON 91**	23004IC04001749Z	**001-001-0000402**	15/12/2023	6.957.270
ABILIO MACHUCA	**NAFTA VIRGEN**	23004IC04001394M	**001-001-0000400**	7/11/2023	7.001.557
Total ABILIO MACHUCA					**109.567.454**
Total general					**109.567.454**