GOBIERNO NACIONAL

Paraguay de la gente

DIRECCION COMERCIAL

DPTO. GESTION Y CONTROL COMERCIAL

CUMPLIMIENTO DE CONTRATO - ADQUISICION DE ALCOHOL ABSOLUTO

CONTRATO PR/PS N° 032/18

EMPRESA INPASA

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 07/01/2019 | 44658 | 1 | 39.346 | 178.237.380 |
| 07/01/2019 | 44659 | 2 | 34.893 | 158.065.290 |
| 07/01/2019 | 44660 | 3 | 39.366 | 178.327.980 |
| 07/01/2019 | 44661 | 4 | 35.444 | 160.561.320 |
| 07/01/2019 | 44662 | 5 | 39.245 | 177.779.850 |
| 07/01/2019 | 44665 | 6 | 36.467 | 165.195.510 |
| 07/01/2019 | 44668 | 7 | 36.023 | 163.184.190 |
| 07/01/2019 | 44695 | 8 | 38.431 | 174.092.430 |
| 08/01/2019 | 44669 | 9 | 36.526 | 165.462.780 |
| 08/01/2019 | 44671 | 10 | 39.522 | 179.034.660 |
| Total Factura N° 0000955 | | | 375.293 | 1.699.941.390 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 08/01/2019 | 44675 | 11 | 39.497 | 178.921.410 |
| 08/01/2019 | 44725 | 12 | 39.461 | 178.758.330 |
| 08/01/2019 | 44729 | 13 | 35.011 | 158.599.830 |
| 08/01/2019 | 44727 | 14 | 39.407 | 178.513.710 |
| 08/01/2019 | 44733 | 15 | 35.547 | 161.027.910 |
| 08/01/2019 | 44736 | 16 | 39.270 | 177.893.100 |
| 09/01/2019 | 44739 | 17 | 36.537 | 165.512.610 |
| 09/01/2019 | 44740 | 18 | 36.018 | 163.161.540 |
| 09/01/2019 | 44773 | 19 | 38.524 | 174.513.720 |
| 09/01/2019 | 44768 | 20 | 36.551 | 165.576.030 |
| Total Factura N° 0000956 | | | 375.323 | 1.702.475.190 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 09/01/2019 | 44769 | 21 | 39.542 | 179.125.260 |
| 09/01/2019 | 44775 | 22 | 39.522 | 179.034.660 |
| 09/01/2019 | 44776 | 23 | 39.547 | 179.147.910 |
| 09/01/2019 | 44778 | 24 | 34.997 | 158.536.410 |
| 10/01/2019 | 44781 | 25 | 39.421 | 178.577.130 |
| 10/01/2019 | 44782 | 26 | 35.506 | 160.842.180 |
| 10/01/2019 | 44783 | 27 | 39.286 | 177.874.980 |
| 10/01/2019 | 44821 | 28 | 36.501 | 165.349.530 |
| 10/01/2019 | 44822 | 29 | 35.972 | 162.953.160 |
| 10/01/2019 | 44826 | 30 | 38.439 | 174.128.670 |
| Total Factura N° 0000957 | | | 378.713 | 1.715.569.890 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 10/01/2019 | 44827 | 31 | 36.444 | 165.091.320 |
| 10/01/2019 | 44827 | 32 | 39.481 | 178.848.930 |
| 11/01/2019 | 44833 | 33 | 39.421 | 178.577.130 |
| 11/01/2019 | 44834 | 34 | 39.472 | 178.808.160 |
| 11/01/2019 | 44843 | 35 | 35.066 | 158.848.980 |
| 11/01/2019 | 44890 | 36 | 39.346 | 178.237.380 |
| 11/01/2019 | 44883 | 37 | 35.570 | 161.132.100 |
| 11/01/2019 | 44892 | 38 | 39.371 | 178.350.630 |
| 11/01/2019 | 44897 | 39 | 36.476 | 165.236.280 |
| 11/01/2019 | 44898 | 40 | 35.961 | 162.903.330 |
| Total Factura N° 0000958 | | | 376.608 | 1.706.034.240 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 14/01/2019 | 44906 | 41 | 36.526 | 165.462.780 |
| 14/01/2019 | 44908 | 42 | 39.482 | 178.853.460 |
| 14/01/2019 | 44900 | 43 | 38.414 | 174.015.420 |
| 14/01/2019 | 44935 | 44 | 39.462 | 178.762.860 |
| 14/01/2019 | 44936 | 45 | 39.461 | 178.758.330 |
| 14/01/2019 | 44937 | 46 | 35.032 | 158.694.960 |
| 14/01/2019 | 44938 | 47 | 39.502 | 178.944.060 |
| 14/01/2019 | 44956 | 48 | 35.553 | 161.055.090 |
| 15/01/2019 | 44955 | 49 | 39.220 | 177.686.600 |
| 15/01/2019 | 44957 | 50 | 36.476 | 165.236.280 |
| Total Factura N° 0000959 | | | 379.128 | 1.717.449.840 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 15/01/2019 | 44960 | 51 | 36.032 | 163.224.960 |
| 15/01/2019 | 45028 | 52 | 38.430 | 174.087.900 |
| 15/01/2019 | 45023 | 53 | 36.467 | 165.195.510 |
| 16/01/2019 | 45021 | 54 | 39.371 | 178.350.630 |
| 16/01/2019 | 45030 | 55 | 39.472 | 178.808.160 |
| 16/01/2019 | 45031 | 56 | 39.471 | 178.803.630 |
| 16/01/2019 | 45032 | 57 | 34.964 | 158.386.920 |
| 16/01/2019 | 45035 | 58 | 39.421 | 178.577.130 |
| 17/01/2019 | 45037 | 59 | 35.475 | 160.701.750 |
| 17/01/2019 | 45066 | 60 | 39.094 | 177.095.820 |
| Total Factura N° 0000960 | | | 378.197 | 1.713.232.410 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 17/01/2019 | 45071 | 61 | 36.396 | 164.873.880 |
| 17/01/2019 | 45073 | 62 | 35.854 | 162.418.620 |
| 17/01/2019 | 45090 | 63 | 38.551 | 174.636.030 |
| 18/01/2019 | 45078 | 64 | 36.336 | 164.602.080 |
| 18/01/2019 | 45137 | 65 | 39.320 | 178.119.600 |
| 18/01/2019 | 45141 | 66 | 39.406 | 178.509.180 |
| 18/01/2019 | 45145 | 67 | 39.406 | 178.509.180 |
| 18/01/2019 | 45151 | 68 | 34.991 | 158.509.230 |
| 21/01/2019 | 45152 | 69 | 39.466 | 178.780.980 |
| 21/01/2019 | 45199 | 70 | 39.391 | 178.441.230 |
| Total Factura N° 0000961 | | | 379.117 | 1.717.400.018 |

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Jefe Interino
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Sub Gerencia Grandes Consumidores
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DIRECCION COMERCIAL

DPTO. GESTION Y CONTROL COMERCIAL

CUMPLIMIENTO DE CONTRATO - ADQUISICION DE ALCOHOL ABSOLUTO

CONTRATO PR/PS Nº 082/18

EMPRESA INPASA

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 21/01/2019 | 45200 | 71 | 35.552 | 161.050.560 |
| 21/01/2019 | 45195 | 72 | 39.320 | 178.119.600 |
| 21/01/2019 | 45258 | 73 | 39.507 | 178.966.710 |
| 24/01/2019 | 187240 | 74 | 41.082 | 186.101.460 |
| 24/01/2019 | 187243 | 75 | 38.968 | 176.525.040 |
| 24/01/2019 | 187242 | 76 | 39.094 | 177.095.820 |
| 25/01/2019 | 187245 | 77 | 34.818 | 157.725.540 |
| 25/01/2019 | 187264 | 78 | 39.245 | 177.779.850 |
| 25/01/2019 | 187273 | 79 | 35.220 | 159.546.600 |
| 25/01/2019 | 187274 | 80 | 39.069 | 176.982.570 |
| Total Factura Nº 0000962 | | | 391.875 | 1.775.893.750 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 25/01/2019 | 187278 | 81 | 39.572 | 179.261.160 |
| 25/01/2019 | 187305 | 82 | 39.295 | 178.006.350 |
| 28/01/2019 | 187244 | 83 | 39.144 | 177.322.320 |
| 28/01/2019 | 187329 | 84 | 39.270 | 177.893.100 |
| 28/01/2019 | 187382 | 85 | 34.730 | 157.326.900 |
| 28/01/2019 | 187384 | 86 | 39.169 | 177.435.570 |
| 28/01/2019 | 187386 | 87 | 35.293 | 159.877.290 |
| 28/01/2019 | 187387 | 88 | 38.842 | 175.954.260 |
| Total Factura Nº 0000963 | | | 311.315 | 1.410.076.950 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 29/01/2019 | 187403 | 89 | 39.270 | 177.893.100 |
| 29/01/2019 | 187537 | 90 | 39.144 | 177.322.320 |
| 29/01/2019 | 187540 | 91 | 39.194 | 177.548.820 |
| 29/01/2019 | 187545 | 92 | 34.789 | 157.594.170 |
| 29/01/2019 | 187551 | 93 | 38.248 | 173.263.440 |
| 30/01/2019 | 187552 | 94 | 39.169 | 177.435.570 |
| 30/01/2019 | 187556 | 95 | 35.393 | 160.330.290 |
| 30/01/2019 | 187557 | 96 | 39.045 | 176.873.850 |
| 30/01/2019 | 187564 | 97 | 35.877 | 162.522.810 |
| 30/01/2019 | 187583 | 98 | 36.293 | 164.407.290 |
| Total Factura Nº 0000964 | | | 376.422 | 1.705.191.660 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 31/01/2019 | 187633 | 99 | 39.169 | 177.435.570 |
| 31/01/2019 | 187634 | 100 | 39.144 | 177.322.320 |
| 31/01/2019 | 187635 | 101 | 39.124 | 177.231.720 |
| 31/01/2019 | 187658 | 102 | 38.243 | 173.240.790 |
| 31/01/2019 | 187665 | 103 | 36.224 | 164.094.720 |
| 01/02/2019 | 187681 | 104 | 39.119 | 177.209.070 |
| 01/02/2019 | 187677 | 105 | 34.739 | 157.367.670 |
| 01/02/2019 | 187710 | 106 | 39.169 | 177.435.570 |
| 01/02/2019 | 187716 | 107 | 35.343 | 160.103.790 |
| 01/02/2019 | 187757 | 108 | 39.018 | 176.751.540 |
| Total Factura Nº 0027915 | | | 379.292 | 1.718.192.760 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 04/02/2019 | 187813 | 109 | 36.307 | 164.470.710 |
| 04/02/2019 | 187779 | 110 | 35.673 | 161.598.690 |
| 04/02/2019 | 187992 | 111 | 39.321 | 178.124.130 |
| 04/02/2019 | 187901 | 112 | 39.170 | 177.440.100 |
| 04/02/2019 | 187903 | 113 | 39.220 | 177.666.600 |
| 05/02/2019 | 187902 | 114 | 38.239 | 173.222.670 |
| 05/02/2019 | 187947 | 115 | 36.375 | 164.778.750 |
| 05/02/2019 | 187957 | 116 | 39.371 | 178.350.630 |
| 05/02/2019 | 187949 | 117 | 39.245 | 177.779.850 |
| 05/02/2019 | 187948 | 118 | 35.371 | 160.230.630 |
| Total Factura Nº 0027919 | | | 378.292 | 1.713.862.760 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 06/02/2019 | 188066 | 119 | 34.767 | 157.494.510 |
| 06/02/2019 | 187999 | 120 | 39.045 | 176.873.850 |
| 06/02/2019 | 188017 | 121 | 36.329 | 164.570.370 |
| 06/02/2019 | 188028 | 122 | 39.248 | 177.784.380 |
| 06/02/2019 | 188021 | 123 | 35.849 | 162.395.970 |
| Total Factura Nº 0027920 | | | 185.238 | 839.119.080 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 07/02/2019 | 188031 | 124 | 39.245 | 177.779.850 |
| 07/02/2019 | 188083 | 125 | 39.220 | 177.666.600 |
| 07/02/2019 | 188122 | 126 | 38.290 | 173.453.700 |
| 07/01/1900 | 188127 | 127 | 36.425 | 165.005.250 |
| 07/02/2019 | 188139 | 128 | 39.296 | 178.010.880 |
| 08/02/2019 | 188203 | 129 | 36.325 | 164.552.250 |
| 08/02/2019 | 188148 | 130 | 39.296 | 178.010.880 |
| 08/02/2019 | 188206 | 131 | 34.869 | 157.952.040 |
| 08/02/2019 | 188167 | 132 | 35.371 | 160.230.630 |
| 08/02/2019 | 188201 | 133 | 39.094 | 177.095.820 |
| Total Factura Nº 0027966 | | | 377.430 | 1.709.757.900 |

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DIRECCION COMERCIAL

DPTO. GESTION Y CONTROL COMERCIAL

CUMPLIMIENTO DE CONTRATO - ADQUISICION DE ALCOHOL ABSOLUTO

CONTRATO PR/PS N° 032/18

EMPRESA INPASA

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 11/02/2019 | 188226 | 134 | 35.849 | 162.395.970 |
| 11/02/2019 | 188228 | 135 | 39.572 | 179.261.160 |
| 11/02/2019 | 188273 | 136 | 39.270 | 177.893.100 |
| 11/02/2019 | 188274 | 137 | 39.220 | 177.666.600 |
| 11/02/2019 | 188290 | 138 | 38.265 | 173.340.450 |
| 12/02/2019 | 188277 | 139 | 36.279 | 164.343.870 |
| 12/02/2019 | 188337 | 140 | 39.245 | 177.779.850 |
| 12/02/2019 | 188334 | 141 | 34.767 | 157.494.510 |
| 12/02/2019 | 188441 | 142 | 36.103 | 163.546.590 |
| 12/02/2019 | 188363 | 143 | 35.195 | 159.433.350 |
| Total Factura N° 0028150 | | | 373.765 | 1.693.155.450 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 13/02/2019 | 188444 | 144 | 35.701 | 161.725.530 |
| 13/02/2019 | 188459 | 145 | 39.221 | 177.671.130 |
| 13/02/2019 | 188480 | 146 | 36.307 | 164.470.710 |
| 13/02/2019 | 188481 | 147 | 36.377 | 164.787.810 |
| 13/02/2019 | 188482 | 148 | 39.245 | 177.779.850 |
| 14/02/2019 | 188513 | 149 | 39.246 | 177.784.380 |
| 14/02/2019 | 188517 | 150 | 39.070 | 176.987.100 |
| 14/02/2019 | 188498 | 151 | 39.346 | 178.237.380 |
| 14/02/2019 | 188500 | 152 | 39.296 | 178.010.880 |
| 14/02/2019 | 188503 | 153 | 39.296 | 178.010.880 |
| Total Factura N° 0028151 | | | 383.185 | 1.735.465.850 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 15/02/2019 | 188558 | 154 | 38.189 | 172.996.170 |
| 15/02/2019 | 188603 | 155 | 35.396 | 160.343.880 |
| 15/02/2019 | 188559 | 156 | 35.872 | 162.500.160 |
| 15/02/2019 | 188577 | 157 | 39.346 | 178.237.380 |
| 15/02/2019 | 188561 | 158 | 36.354 | 164.693.620 |
| 19/02/2019 | 188563 | 159 | 36.352 | 164.674.560 |
| 19/02/2019 | 188678 | 160 | 38.970 | 176.534.100 |
| 19/02/2019 | 188742 | 161 | 37.357 | 169.227.210 |
| 19/02/2019 | 188745 | 162 | 39.346 | 178.237.380 |
| 19/02/2019 | 188746 | 163 | 39.371 | 178.350.630 |
| Total Factura N° 0028152 | | | 379.553 | 1.705.795.890 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 20/02/2019 | 188744 | 164 | 34.386 | 155.768.580 |
| 20/02/2019 | 188748 | 165 | 39.396 | 178.463.880 |
| 20/02/2019 | 188756 | 166 | 39.597 | 179.374.410 |
| 20/02/2019 | 188760 | 167 | 39.497 | 178.921.410 |
| 20/02/2019 | 188833 | 168 | 39.396 | 178.463.880 |
| 21/02/2019 | 188893 | 169 | 36.407 | 164.923.710 |
| 21/02/2019 | 188901 | 170 | 37.409 | 169.462.770 |
| 21/02/2019 | 188903 | 171 | 39.270 | 177.893.100 |
| 21/02/2019 | 188904 | 172 | 39.296 | 178.010.880 |
| 21/02/2019 | 188974 | 173 | 34.393 | 155.800.290 |
| Total Factura N° 0028153 | | | 379.047 | 1.717.682.910 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 22/02/2019 | 188984 | 174 | 39.421 | 178.577.130 |
| 22/02/2019 | 188975 | 175 | 39.346 | 178.237.380 |
| 22/02/2019 | 188989 | 176 | 39.296 | 178.010.880 |
| 22/02/2019 | 189026 | 177 | 36.274 | 164.321.220 |
| 22/02/2019 | 189037 | 178 | 37.333 | 169.118.490 |
| Total Factura N° 0028154 | | | 191.670 | 868.255.100 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 01/04/2019 | 191392 | 179 | 39.361 | 178.305.330 |
| 01/04/2019 | 191393 | 180 | 37.357 | 169.227.210 |
| 01/04/2019 | 191391 | 181 | 36.430 | 165.027.900 |
| 01/04/2019 | 191396 | 182 | 42.491 | 192.484.230 |
| 02/04/2019 | 191508 | 183 | 35.877 | 162.522.810 |
| 02/04/2019 | 191510 | 184 | 39.296 | 178.010.880 |
| 02/04/2019 | 191396 | 185 | 42.464 | 192.361.920 |
| 02/04/2019 | 191397 | 186 | 42.516 | 192.597.480 |
| 02/04/2019 | 191594 | 187 | 39.396 | 178.463.880 |
| 02/04/2019 | 191613 | 188 | 36.480 | 165.254.400 |
| Total Factura N° 0028421 | | | 391.668 | 1.774.258.040 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 03/04/2019 | 191637 | 189 | 39.371 | 178.350.630 |
| 03/04/2019 | 191646 | 190 | 36.428 | 165.018.840 |
| 03/04/2019 | 191669 | 191 | 37.357 | 169.227.210 |
| 03/04/2019 | 191656 | 192 | 42.440 | 192.253.200 |
| 03/04/2019 | 191707 | 193 | 35.553 | 161.055.090 |
| 04/04/2019 | 191711 | 194 | 36.025 | 163.193.250 |
| 04/04/2019 | 191717 | 195 | 39.371 | 178.350.630 |
| 04/04/2019 | 191723 | 196 | 42.492 | 192.488.760 |
| 04/04/2019 | 191756 | 197 | 42.415 | 192.139.950 |
| 04/04/2019 | 191774 | 198 | 39.296 | 178.010.880 |
| Total Factura N° 0028423 | | | 390.748 | 1.770.988.440 |

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DIRECCION COMERCIAL

DPTO. GESTION Y CONTROL COMERCIAL

**CUMPLIMIENTO DE CONTRATO - ADQUISICION DE ALCOHOL ABSOLUTO**

CONTRATO PR/PS N° 082/18
EMPRESA INPASA

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 05/04/2019 | 191782 | 199 | 36.304 | 164.457.120 |
| 05/04/2019 | 191801 | 200 | 37.211 | 168.565.830 |
| 05/04/2019 | 191795 | 201 | 42.415 | 192.139.950 |
| 05/04/2019 | 191849 | 202 | 36.327 | 164.561.310 |
| 05/04/2019 | 191855 | 203 | 35.472 | 160.688.160 |
| 08/04/2019 | 191886 | 204 | 36.000 | 163.080.000 |
| 08/04/2019 | 191898 | 205 | 42.591 | 192.937.230 |
| 08/04/2019 | 191891 | 206 | 39.271 | 177.897.630 |
| 08/04/2019 | 191904 | 207 | 42.564 | 192.814.920 |
| 08/04/2019 | 191911 | 208 | 39.523 | 179.039.190 |
| 08/04/2019 | 191955 | 209 | 36.553 | 165.585.090 |
| 08/04/2019 | 191956 | 210 | 37.536 | 170.038.080 |
| 08/04/2019 | 191957 | 211 | 42.539 | 192.701.670 |
| Total Factura N° 00 | | | 504.306 | 2.284.506.190 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 09/04/2019 | 191981 | 212 | 39.497 | 178.921.410 |
| 09/04/2019 | 191984 | 213 | 39.598 | 179.378.940 |
| 09/04/2019 | 191965 | 214 | 39.522 | 179.034.660 |
| 09/04/2019 | 191970 | 215 | 39.547 | 179.147.910 |
| 09/04/2019 | 191961 | 216 | 39.648 | 179.605.440 |
| 09/04/2019 | 192060 | 217 | 39.673 | 179.718.690 |
| 09/04/2019 | 191978 | 218 | 35.625 | 161.381.250 |
| 09/04/2019 | 192072 | 219 | 39.447 | 178.694.910 |
| Total Factura N° 0028470 | | | 312.557 | 1.415.883.210 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 10/04/2019 | 192096 | 220 | 36.050 | 163.306.500 |
| 10/04/2019 | 192098 | 221 | 39.497 | 178.921.410 |
| 10/04/2019 | 192108 | 222 | 42.663 | 193.263.390 |
| 10/04/2019 | 192112 | 223 | 42.640 | 193.159.200 |
| 10/04/2019 | 192120 | 224 | 39.748 | 180.058.440 |
| 10/04/2019 | 192124 | 225 | 42.715 | 193.498.950 |
| 10/04/2019 | 192131 | 226 | 36.627 | 165.920.310 |
| 10/04/2019 | 192138 | 227 | 37.585 | 170.260.050 |
| Total Factura N° 0028474 | | | 317.525 | 1.438.388.250 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 11/04/2019 | 192180 | 228 | 39.296 | 178.010.880 |
| 11/04/2019 | 192178 | 229 | 39.397 | 178.468.410 |
| 11/04/2019 | 192183 | 230 | 39.447 | 178.694.910 |
| 11/04/2019 | 192181 | 231 | 39.421 | 178.577.130 |
| 11/04/2019 | 192189 | 232 | 39.547 | 179.147.910 |
| 11/04/2019 | 192182 | 233 | 39.497 | 178.921.410 |
| 11/04/2019 | 192213 | 234 | 35.625 | 161.381.250 |
| 11/04/2019 | 192219 | 235 | 39.648 | 179.605.440 |
| 12/04/2019 | 192269 | 236 | 36.106 | 163.560.180 |
| 15/04/2019 | 192354 | 237 | 39.522 | 179.034.660 |
| Total Factura N° 0028574 | | | 387.506 | 1.756.402.190 |

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|---|---|---|---|---|
| 15/04/2019 | 192357 | 238 | 39.371 | 178.350.630 |
| 15/04/2019 | 192371 | 239 | 39.421 | 178.577.130 |
| 15/04/2019 | 192380 | 240 | 39.648 | 179.605.440 |
| 15/04/2019 | 192396 | 241 | 39.597 | 179.374.410 |
| 15/04/2019 | 192386 | 242 | 39.497 | 178.921.410 |
| 15/04/2019 | 192428 | 243 | 35.449 | 160.583.970 |
| 15/04/2019 | 192432 | 244 | 39.446 | 178.690.380 |
| 15/04/2019 | 192486 | 245 | 36.505 | 165.367.650 |
| 15/04/2019 | 192505 | 246 | 37.357 | 169.227.210 |
| 15/04/2019 | 192521 | 247 | 37.306 | 168.996.180 |
| 15/04/2019 | 192529 | 248 | 37.407 | 169.453.710 |
| Total Factura N° 0028575 | | | 421.094 | 1.907.148.120 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 16/04/2019 | 192586 | 249 | 35.874 | 162.509.220 |
| 16/04/2019 | 192612 | 250 | 42.238 | 191.338.140 |
| 16/04/2019 | 192543 | 251 | 39.371 | 178.350.630 |
| 16/04/2019 | 192581 | 252 | 37.358 | 169.231.740 |
| 16/04/2019 | 192617 | 253 | 39.472 | 178.808.160 |
| 16/04/2019 | 192645 | 254 | 39.271 | 177.897.630 |
| 16/04/2019 | 192649 | 255 | 37.209 | 168.556.770 |
| 16/04/2019 | 192650 | 256 | 39.169 | 177.435.570 |
| 16/04/2019 | 192651 | 257 | 39.169 | 177.435.570 |
| 16/04/2019 | 192652 | 258 | 39.371 | 178.350.630 |
| 16/04/2019 | 192653 | 259 | 39.220 | 177.666.600 |
| Total Factura N° 0028576 | | | 427.722 | 1.937.580.660 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 22/04/2019 | 192773 | 260 | 43.096 | 195.224.880 |
| 22/04/2019 | 192764 | 261 | 42.616 | 193.050.480 |
| 22/04/2019 | 192785 | 262 | 39.547 | 179.147.910 |
| 22/04/2019 | 192790 | 263 | 39.547 | 179.147.910 |
| 22/04/2019 | 192798 | 264 | 39.471 | 178.803.630 |
| 22/04/2019 | 192803 | 265 | 39.396 | 178.463.880 |
| 22/04/2019 | 192808 | 266 | 42.566 | 192.823.980 |
| 22/04/2019 | 192810 | 267 | 39.396 | 178.463.880 |
| 22/04/2019 | 192825 | 268 | 42.642 | 193.168.260 |
| 22/04/2019 | 192831 | 269 | 42.591 | 192.937.230 |
| Total Factura N° 0028586 | | | 410.866 | 1.861.232.040 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 24/04/2019 | 192834 | 270 | 42.568 | 192.833.040 |
| 24/04/2019 | 192838 | 271 | 37.684 | 170.708.520 |
| 24/04/2019 | 192849 | 272 | 37.508 | 169.911.240 |
| 25/04/2019 | 192877 | 273 | 35.975 | 162.966.750 |
| 25/04/2019 | 192878 | 274 | 39.421 | 178.577.130 |
| 25/04/2019 | 192888 | 275 | 39.346 | 178.237.380 |
| 25/04/2019 | 192891 | 276 | 37.332 | 169.113.960 |
| 25/04/2019 | 192896 | 277 | 39.346 | 178.237.380 |
| 25/04/2019 | 192887 | 278 | 39.346 | 178.237.380 |
| 25/04/2019 | 192898 | 279 | 36.478 | 165.245.340 |
| Total Factura N° 0028693 | | | 385.004 | 1.744.065.120 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 25/04/2019 | 192908 | 280 | 42.366 | 191.917.980 |
| 25/04/2019 | 192909 | 281 | 42.417 | 192.149.010 |
| 25/04/2019 | 192914 | 282 | 39.522 | 179.034.660 |
| 25/04/2019 | 192930 | 283 | 39.522 | 179.034.660 |
| 25/04/2019 | 192941 | 284 | 39.446 | 178.690.380 |
| 25/04/2019 | 192943 | 285 | 42.366 | 191.917.980 |
| 25/04/2019 | 192988 | 286 | 39.320 | 178.119.600 |
| 25/04/2019 | 192989 | 287 | 42.391 | 192.031.230 |
| Total Factura N° 0028694 | | | 327.350 | 1.482.885.500 |

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| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 26/04/2019 | 193098 | 288 | 42.417 | 192.149.010 |
| 26/04/2019 | 193108 | 289 | 37.332 | 169.113.960 |
| 26/04/2019 | 193124 | 290 | 37.256 | 168.769.680 |
| 26/04/2019 | 193141 | 291 | 35.799 | 162.169.470 |
| 26/04/2019 | 193145 | 292 | 39.320 | 178.119.600 |
| 26/04/2019 | 193146 | 293 | 39.346 | 178.237.380 |
| 26/04/2019 | 193151 | 294 | 37.332 | 169.113.960 |
| 26/04/2019 | 193147 | 295 | 39.421 | 178.577.130 |
| 26/04/2019 | 193152 | 296 | 36.325 | 164.552.250 |
| 26/04/2019 | 193153 | 297 | 39.270 | 177.893.100 |
| Total Factura N° 0028695 | | | 383.818 | 1.738.695.540 |

| Fecha de Reepcion | Nota de Remision INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 29/04/2019 | 193181 | 298 | 42.417 | 192.149.010 |
| 29/04/2019 | 193187 | 299 | 42.417 | 192.149.010 |
| 29/04/2019 | 193189 | 300 | 39.421 | 178.577.130 |
| 29/04/2019 | 193198 | 301 | 42.388 | 192.017.640 |
| 29/04/2019 | 193212 | 302 | 42.391 | 192.031.230 |
| 29/04/2019 | 193213 | 303 | 42.467 | 192.375.510 |
| 29/04/2019 | 193222 | 304 | 39.421 | 178.577.130 |
| 29/04/2019 | 193226 | 305 | 39.497 | 178.921.410 |
| 29/04/2019 | 193228 | 306 | 39.471 | 178.803.630 |
| 29/04/2019 | 193232 | 307 | 39.245 | 177.779.850 |
| Total Factura N° 0028696 | | | 409.135 | 1.853.381.550 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 02/05/2019 | 193246 | 308 | 42.417 | 192.149.010 |
| 02/05/2019 | 193291 | 309 | 37.634 | 170.482.020 |
| 02/05/2019 | 193301 | 310 | 37.634 | 170.482.020 |
| 02/05/2019 | 193306 | 311 | 36.106 | 163.560.180 |
| 02/05/2019 | 193311 | 312 | 39.572 | 179.261.160 |
| 02/05/2019 | 193315 | 313 | 39.622 | 179.487.660 |
| 02/05/2019 | 193317 | 314 | 36.553 | 165.585.090 |
| 02/05/2019 | 193316 | 315 | 37.609 | 170.368.770 |
| 02/05/2019 | 193318 | 316 | 39.522 | 179.034.660 |
| 02/05/2019 | 193323 | 317 | 39.371 | 178.350.630 |
| Total Factura N° 0028697 | | | 386.040 | 1.748.761.200 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 03/05/2019 | 193338 | 318 | 42.568 | 192.833.040 |
| 03/05/2019 | 193339 | 319 | 42.539 | 192.701.670 |
| 03/05/2019 | 193347 | 320 | 39.623 | 179.492.190 |
| 03/05/2019 | 193350 | 321 | 42.642 | 193.168.260 |
| 03/05/2019 | 193355 | 322 | 42.668 | 193.286.040 |
| 03/05/2019 | 193361 | 323 | 42.668 | 193.286.040 |
| 03/05/2019 | 193417 | 324 | 39.396 | 178.463.880 |
| 03/05/2019 | 193364 | 325 | 39.597 | 179.374.410 |
| 03/05/2019 | 193369 | 326 | 39.597 | 179.374.410 |
| 03/05/2019 | 193375 | 327 | 39.597 | 179.374.410 |
| Total Factura N° 0028775 | | | 410.695 | 1.861.354.350 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 06/05/2019 | 193487 | 328 | 42.366 | 191.917.980 |
| 06/05/2019 | 193489 | 329 | 37.432 | 169.566.960 |
| 06/05/2019 | 193490 | 330 | 37.458 | 169.684.740 |
| 06/05/2019 | 193498 | 331 | 35.972 | 162.953.160 |
| 06/05/2019 | 193509 | 332 | 39.346 | 178.237.380 |
| 06/05/2019 | 193527 | 333 | 39.346 | 178.237.380 |
| 06/05/2019 | 193532 | 334 | 36.304 | 164.457.120 |
| 06/05/2019 | 193553 | 335 | 37.333 | 169.118.490 |
| Total Factura N° 0028776 | | | 305.557 | 1.384.173.210 |

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|---|---|---|---|---|
| 07/05/2019 | 193569 | 336 | 39.245 | 177.779.850 |
| 07/05/2019 | 193579 | 337 | 42.390 | 192.026.700 |
| 07/05/2019 | 193580 | 338 | 42.415 | 192.139.950 |
| 07/05/2019 | 193581 | 339 | 39.346 | 178.237.380 |
| 07/05/2019 | 193582 | 340 | 42.391 | 192.031.230 |
| 07/05/2019 | 193583 | 341 | 42.440 | 192.253.200 |
| 07/05/2019 | 193465 | 342 | 42.465 | 192.366.450 |
| 07/05/2019 | 193585 | 343 | 39.246 | 177.784.380 |
| Total Factura N° 0028777 | | | 329.938 | 1.494.619.140 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 08/05/2019 | 193599 | 344 | 39.497 | 178.921.410 |
| 08/05/2019 | 193604 | 345 | 39.471 | 178.803.630 |
| 08/05/2019 | 193605 | 346 | 39.446 | 178.690.380 |
| 08/05/2019 | 193707 | 347 | 42.316 | 191.691.480 |
| 08/05/2019 | 193726 | 348 | 35.899 | 162.622.470 |
| 08/05/2019 | 193719 | 349 | 37.332 | 169.113.960 |
| 08/05/2019 | 193722 | 350 | 37.357 | 169.227.210 |
| 08/05/2019 | 193724 | 351 | 39.346 | 178.237.380 |
| Total Factura N° 0028778 | | | 310.664 | 1.407.307.920 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 09/05/2019 | 193727 | 352 | 36.350 | 164.665.500 |
| 09/05/2019 | 193759 | 353 | 37.432 | 169.566.960 |
| 09/05/2019 | 193761 | 354 | 39.421 | 178.577.130 |
| 09/05/2019 | 193786 | 355 | 39.270 | 177.893.100 |
| 09/05/2019 | 193846 | 356 | 42.366 | 191.917.980 |
| 09/05/2019 | 193851 | 357 | 42.340 | 191.800.200 |
| 09/05/2019 | 193854 | 358 | 42.316 | 191.691.480 |
| 09/05/2019 | 193862 | 359 | 39.195 | 177.553.350 |
| Total Factura N° 0028787 | | | 318.690 | 1.443.665.700 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 10/05/2019 | 193883 | 360 | 42.316 | 191.691.480 |
| 10/05/2019 | 193885 | 361 | 42.391 | 192.031.230 |
| 10/05/2019 | 193890 | 362 | 39.371 | 178.350.630 |
| 10/05/2019 | 193897 | 363 | 39.547 | 179.147.910 |
| 10/05/2019 | 193901 | 364 | 39.497 | 178.921.410 |
| 10/05/2019 | 193905 | 365 | 37.409 | 169.462.770 |
| 10/05/2019 | 193912 | 366 | 39.522 | 179.034.660 |
| 10/05/2019 | 193938 | 367 | 42.415 | 192.139.950 |
| 13/05/2019 | 194061 | 368 | 42.514 | 192.588.420 |
| 13/05/2019 | 194106 | 369 | 39.673 | 179.718.690 |
| Total Factura N° 0028890 | | | 404.655 | 1.833.087.150 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 13/05/2019 | 194096 | 370 | 37.535 | 170.033.550 |
| 13/05/2019 | 194122 | 371 | 37.711 | 170.830.830 |
| 13/05/2019 | 194117 | 372 | 36.277 | 164.334.810 |
| 13/05/2019 | 194120 | 373 | 36.706 | 166.278.180 |
| 13/05/2019 | 194126 | 374 | 39.497 | 178.921.410 |
| 13/05/2019 | 194088 | 375 | 42.489 | 192.475.170 |
| 16/05/2019 | 194145 | 376 | 39.723 | 179.945.190 |
| 16/05/2019 | 194159 | 377 | 39.673 | 179.718.690 |
| 16/05/2019 | 194090 | 378 | 42.513 | 192.583.890 |
| 16/05/2019 | 194080 | 379 | 42.489 | 192.475.170 |
| Total Factura N° 0028891 | | | 394.613 | 1.787.596.890 |

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|---|---|---|---|---|
| 16/05/2019 | 194082 | 380 | 42.590 | 192.932.700 |
| 16/05/2019 | 194181 | 381 | 39.799 | 180.289.470 |
| 16/05/2019 | 194192 | 382 | 39.899 | 180.742.470 |
| 16/05/2019 | 194182 | 383 | 39.572 | 179.261.160 |
| 17/05/2019 | 194179 | 384 | 39.824 | 180.402.720 |
| 17/05/2019 | 194076 | 385 | 42.568 | 192.833.040 |
| 17/05/2019 | 194183 | 386 | 36.226 | 164.103.780 |
| 17/05/2019 | 194134 | 387 | 37.737 | 170.948.610 |
| 17/05/2019 | 194211 | 388 | 36.757 | 166.509.210 |
| 17/05/2019 | 194202 | 389 | 37.810 | 171.279.300 |
| 17/05/2019 | 194198 | 390 | 37.835 | 171.392.550 |
| 17/05/2019 | 194241 | 391 | 39.673 | 179.718.690 |
| Total Factura N° 0028892 | | | 470.290 | 2.130.413.700 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 20/05/2019 | 194343 | 392 | 42.591 | 192.937.230 |
| 20/05/2019 | 194349 | 393 | 42.541 | 192.710.730 |
| 20/05/2019 | 194360 | 394 | 39.397 | 178.468.410 |
| 20/05/2019 | 194405 | 395 | 42.517 | 192.602.010 |
| 20/05/2019 | 194411 | 396 | 39.447 | 178.694.910 |
| 20/05/2019 | 194414 | 397 | 42.516 | 192.597.480 |
| 20/05/2019 | 194441 | 398 | 42.566 | 192.823.980 |
| Total Factura N° 0028893 | | | 291.575 | 1.320.634.750 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 21/05/2019 | 194354 | 399 | 39.547 | 179.147.910 |
| 21/05/2019 | 194400 | 400 | 39.522 | 179.034.660 |
| 21/05/2019 | 194413 | 401 | 36.478 | 165.245.340 |
| 21/05/2019 | 194438 | 402 | 37.535 | 170.033.550 |
| 21/05/2019 | 194446 | 403 | 39.547 | 179.147.910 |
| 21/05/2019 | 194502 | 404 | 42.514 | 192.588.420 |
| 21/05/2019 | 194535 | 405 | 41.484 | 187.922.520 |
| 21/05/2019 | 195561 | 406 | 35.972 | 162.953.160 |
| 21/05/2019 | 194544 | 407 | 42.465 | 192.366.450 |
| Total Factura N° 0028894 | | | 355.064 | 1.608.439.920 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 22/05/2019 | 194566 | 408 | 42.517 | 192.602.010 |
| 22/05/2019 | 194572 | 409 | 42.517 | 192.602.010 |
| 22/05/2019 | 194459 | 410 | 37.459 | 169.689.270 |
| 22/05/2019 | 194575 | 411 | 42.541 | 192.710.730 |
| 22/05/2019 | 194576 | 412 | 42.642 | 193.168.260 |
| 22/05/2019 | 194581 | 413 | 39.446 | 178.690.380 |
| 22/05/2019 | 194658 | 414 | 39.371 | 178.350.630 |
| 22/05/2019 | 194664 | 415 | 42.568 | 192.833.040 |
| Total Factura N° 0028899 | | | 329.061 | 1.490.646.330 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 23/05/2019 | 194679 | 416 | 37.585 | 170.260.050 |
| 23/05/2019 | 194685 | 417 | 39.572 | 179.261.160 |
| 23/05/2019 | 194696 | 418 | 39.723 | 179.945.190 |
| 23/05/2019 | 194704 | 419 | 42.690 | 193.385.700 |
| 23/05/2019 | 194713 | 420 | 36.151 | 163.764.030 |
| 23/05/2019 | 194722 | 421 | 41.660 | 188.719.800 |
| 23/05/2019 | 194771 | 422 | 42.616 | 193.050.480 |
| 23/05/2019 | 194779 | 423 | 39.648 | 179.605.440 |
| Total Factura N° 0029013 | | | 319.645 | 1.447.991.850 |

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|---|---|---|---|---|
| 24/05/2019 | 194723 | 424 | 39.623 | 179.492.190 |
| 24/05/2019 | 194778 | 425 | 37.660 | 170.599.800 |
| 24/05/2019 | 194790 | 426 | 42.740 | 193.612.200 |
| 24/05/2019 | 194797 | 427 | 42.615 | 193.045.950 |
| 24/05/2019 | 194814 | 428 | 42.667 | 193.281.510 |
| 24/05/2019 | 194817 | 429 | 39.748 | 180.058.440 |
| 24/05/2019 | 194836 | 430 | 36.728 | 166.377.840 |
| 24/05/2019 | 194854 | 431 | 39.622 | 179.487.660 |
| Total Factura N° 0029014 | | | 321.403 | 1.455.955.590 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 27/05/2019 | 194857 | 432 | 37.637 | 170.495.610 |
| 27/05/2019 | 194858 | 433 | 42.740 | 193.612.200 |
| 27/05/2019 | 194864 | 434 | 39.774 | 180.176.220 |
| 27/05/2019 | 194869 | 435 | 42.816 | 193.956.480 |
| 27/05/2019 | 194908 | 436 | 39.748 | 180.058.440 |
| 27/05/2019 | 194913 | 437 | 41.711 | 188.950.830 |
| 27/05/2019 | 194916 | 438 | 39.673 | 179.718.690 |
| 27/05/2019 | 194935 | 439 | 42.794 | 193.856.820 |
| 27/05/2019 | 194845 | 440 | 42.845 | 194.087.850 |
| 27/05/2019 | 195019 | 441 | 36.151 | 163.764.030 |
| Total Factura N° 0029015 | | | 405.889 | 1.838.677.170 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 28/05/2019 | 194920 | 442 | 39.748 | 180.058.440 |
| 28/05/2019 | 194921 | 443 | 39.723 | 179.945.190 |
| 28/05/2019 | 194922 | 444 | 39.623 | 179.492.190 |
| 28/05/2019 | 194946 | 445 | 42.715 | 193.498.950 |
| 28/05/2019 | 194948 | 446 | 42.715 | 193.498.950 |
| 28/05/2019 | 194957 | 447 | 42.642 | 193.168.260 |
| 28/05/2019 | 194958 | 448 | 39.547 | 179.147.910 |
| 28/05/2019 | 194968 | 449 | 36.805 | 166.726.650 |
| 28/05/2019 | 194972 | 450 | 37.736 | 170.944.080 |
| 28/05/2019 | 194109 | 451 | 39.472 | 178.808.160 |
| Total Factura N° 0029016 | | | 400.726 | 1.815.288.780 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 29/05/2019 | 195119 | 452 | 37.486 | 169.811.580 |
| 29/05/2019 | 195122 | 453 | 42.591 | 192.937.230 |
| 29/05/2019 | 195126 | 454 | 39.597 | 179.374.410 |
| 29/05/2019 | 195129 | 455 | 42.489 | 192.475.170 |
| 29/05/2019 | 195132 | 456 | 39.573 | 179.265.690 |
| 29/05/2019 | 195150 | 457 | 41.510 | 188.040.300 |
| 29/05/2019 | 195158 | 458 | 42.491 | 192.484.230 |
| 29/05/2019 | 195164 | 459 | 42.489 | 192.475.170 |
| 29/05/2019 | 195185 | 460 | 36.075 | 163.419.750 |
| 29/05/2019 | 195177 | 461 | 39.497 | 178.921.410 |
| Total Factura N° 0029017 | | | 403.799 | 1.829.204.940 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 30/05/2019 | 195306 | 462 | 42.593 | 192.946.290 |
| Total Factura N° 0029018 | | | 42.593 | 192.946.290 |

| Fecha | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530/lts |
|---|---|---|---|---|
| 03/06/2019 | 195445 | 463 | 38.441 | 174.137.730 |
| 03/06/2019 | 195471 | 464 | 39.597 | 179.374.410 |
| 03/06/2019 | 195483 | 465 | 42.541 | 192.710.730 |
| 03/06/2019 | 195484 | 466 | 42.541 | 192.710.730 |
| 03/06/2019 | 195488 | 467 | 42.642 | 193.168.260 |
| 04/06/2019 | 195491 | 468 | 42.514 | 192.588.420 |
| 04/06/2019 | 195507 | 469 | 42.819 | 193.970.070 |
| 04/06/2019 | 195533 | 470 | 39.749 | 180.062.970 |
| 04/06/2019 | 195564 | 471 | 39.698 | 179.831.940 |
| 04/06/2019 | 195590 | 472 | 39.824 | 180.402.720 |
| Total Factura N° 0029033 | | | 410.366 | 1.858.957.980 |

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|---|---|---|---|---|
| 05/06/2019 | 195674 | 473 | 39.673 | 179.718.690 |
| 05/06/2019 | 195649 | 474 | 38.617 | 174.935.010 |
| 05/06/2019 | 195659 | 475 | 42.744 | 193.630.320 |
| 05/06/2019 | 195660 | 476 | 42.794 | 193.856.820 |
| 05/06/2019 | 195661 | 477 | 42.893 | 194.305.290 |
| Total Factura N° 0029042 | | | 206.721 | 936.446.130 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 06/06/2019 | 195782 | 478 | 42.868 | 194.192.040 |
| 06/06/2019 | 195790 | 479 | 42.943 | 194.531.790 |
| 06/06/2019 | 195795 | 480 | 39.874 | 180.629.220 |
| 06/06/2019 | 195813 | 481 | 39.723 | 179.945.190 |
| 06/06/2019 | 195818 | 482 | 39.824 | 180.402.720 |
| Total Factura N° 0029054 | | | 205.232 | 929.700.960 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 07/06/2019 | 195979 | 483 | 39.774 | 180.176.220 |
| 07/06/2019 | 195984 | 484 | 38.668 | 175.166.040 |
| 07/06/2019 | 196005 | 485 | 42.690 | 193.385.700 |
| 07/06/2019 | 196034 | 486 | 42.719 | 193.517.070 |
| 07/06/2019 | 196049 | 487 | 42.688 | 193.376.640 |
| Total Factura N° 0029067 | | | 206.539 | 935.621.670 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 10/06/2019 | 196183 | 488 | 42.593 | 192.946.290 |
| 10/06/2019 | 196189 | 489 | 42.668 | 193.286.040 |
| 10/06/2019 | 196547 | 490 | 39.547 | 179.147.910 |
| 10/06/2019 | 196282 | 491 | 39.723 | 179.945.190 |
| 10/06/2019 | 196339 | 492 | 39.296 | 178.010.880 |
| 11/06/2019 | 196457 | 493 | 39.849 | 180.515.970 |
| 11/06/2019 | 196481 | 494 | 42.744 | 193.630.320 |
| 11/06/2019 | 196490 | 495 | 42.744 | 193.630.320 |
| 11/06/2019 | 196517 | 496 | 38.518 | 174.486.540 |
| 11/06/2019 | 196604 | 497 | 42.538 | 192.697.140 |
| Total Factura N° 0029112 | | | 410.220 | 1.858.296.600 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 12/06/2019 | 196632 | 498 | 42.742 | 193.621.260 |
| 12/06/2019 | 196648 | 499 | 42.767 | 193.734.510 |
| 12/06/2019 | 196666 | 500 | 39.748 | 180.058.440 |
| 12/06/2019 | 196691 | 501 | 39.547 | 179.147.910 |
| 12/06/2019 | 196741 | 502 | 39.421 | 178.577.130 |
| 13/06/2019 | 196814 | 503 | 39.698 | 179.831.940 |
| 13/06/2019 | 196827 | 504 | 42.719 | 193.517.070 |
| 13/06/2019 | 196841 | 505 | 42.668 | 193.286.040 |
| 13/06/2019 | 196924 | 506 | 38.565 | 174.699.450 |
| 13/06/2019 | 196927 | 507 | 42.542 | 192.715.260 |
| 14/06/2019 | 196951 | 508 | 42.642 | 193.168.260 |
| 14/06/2019 | 196959 | 509 | 42.591 | 192.937.230 |
| 14/06/2019 | 196997 | 510 | 39.472 | 178.808.160 |
| 14/06/2019 | 197035 | 511 | 39.421 | 178.577.130 |
| 14/06/2019 | 197069 | 512 | 39.471 | 178.803.630 |
| Total Factura N° 0029175 | | | 614.014 | 2.781.483.420 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 19/06/2019 | 197645 | 518 | 42.542 | 192.715.260 |
| 19/06/2019 | 197657 | 519 | 42.719 | 193.517.070 |
| 19/06/2019 | 197667 | 520 | 39.572 | 179.261.160 |
| 19/06/2019 | 197698 | 521 | 39.597 | 179.374.410 |
| 19/06/2019 | 197789 | 522 | 39.447 | 178.694.910 |
| Total Factura N° 0029209 | | | 203.877 | 923.562.810 |

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|---|---|---|---|---|
| 18/06/2019 | 197147 | 513 | 39.522 | 179.034.660 |
| 18/06/2019 | 197305 | 514 | 42.516 | 192.597.480 |
| 18/06/2019 | 197338 | 515 | 42.516 | 192.597.480 |
| 18/06/2019 | 197347 | 516 | 42.491 | 192.484.230 |
| 18/06/2019 | 197352 | 517 | 38.415 | 174.019.950 |
| Total Factura N° 0029182 | | | 205.460 | 930.733.800 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 20/06/2019 | 197857 | 523 | 39.748 | 180.058.440 |
| 20/06/2019 | 197868 | 524 | 42.616 | 193.050.480 |
| 20/06/2019 | 197875 | 525 | 42.668 | 193.286.040 |
| 20/06/2019 | 197883 | 526 | 42.717 | 193.508.010 |
| 20/06/2019 | 197891 | 527 | 38.667 | 175.161.510 |
| 21/06/2019 | 198078 | 528 | 42.870 | 194.201.100 |
| 21/06/2019 | 198148 | 529 | 42.593 | 192.946.290 |
| 21/06/2019 | 198283 | 530 | 39.597 | 179.374.410 |
| 21/06/2019 | 198204 | 531 | 39.673 | 179.718.690 |
| 21/06/2019 | 198229 | 532 | 39.648 | 179.605.440 |
| Total Factura N° 0029323 | | | 410.797 | 1.860.910.410 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 24/06/2019 | 198620 | 533 | 39.673 | 179.718.690 |
| 24/06/2019 | 198627 | 534 | 42.616 | 193.050.480 |
| 24/06/2019 | 198633 | 535 | 42.667 | 193.281.510 |
| 24/06/2019 | 198652 | 536 | 42.667 | 193.281.510 |
| 24/06/2019 | 198677 | 537 | 38.464 | 174.241.920 |
| 25/06/2019 | 198776 | 538 | 42.591 | 192.937.230 |
| 25/06/2019 | 198791 | 539 | 42.541 | 192.710.730 |
| 25/06/2019 | 198806 | 540 | 39.547 | 179.147.910 |
| 25/06/2019 | 198835 | 541 | 39.522 | 179.034.660 |
| 25/06/2019 | 198862 | 542 | 39.396 | 178.463.880 |
| Total Factura N° 0029324 | | | 405.684 | 1.855.868.520 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 26/06/2019 | 198903 | 543 | 39.673 | 179.718.690 |
| 26/06/2019 | 198908 | 544 | 42.616 | 193.050.480 |
| 26/06/2019 | 198916 | 545 | 42.690 | 193.385.700 |
| 26/06/2019 | 198940 | 546 | 42.564 | 192.814.920 |
| 26/06/2019 | 198970 | 547 | 38.367 | 173.802.510 |
| 27/06/2019 | 199081 | 548 | 42.969 | 194.649.570 |
| 27/06/2019 | 199086 | 549 | 42.943 | 194.531.790 |
| 27/06/2019 | 199104 | 550 | 39.849 | 180.515.970 |
| 27/06/2019 | 199119 | 551 | 39.849 | 180.515.970 |
| 27/06/2019 | 199140 | 552 | 39.698 | 179.831.940 |
| TotalFactura N° 0029329 | | | 411.218 | 1.862.817.540 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 28/07/2019 | 199150 | 553 | 39.799 | 180.289.470 |
| 28/07/2019 | 199165 | 554 | 42.715 | 193.498.950 |
| 28/07/2019 | 199162 | 555 | 42.868 | 194.192.040 |
| 28/07/2019 | 199172 | 556 | 42.843 | 194.078.790 |
| 28/07/2019 | 199183 | 557 | 38.718 | 175.392.540 |
| 01/07/2019 | 199247 | 558 | 42.642 | 193.168.260 |
| 01/07/2019 | 199251 | 559 | 42.692 | 193.394.760 |
| 01/07/2019 | 199259 | 560 | 39.648 | 179.605.440 |
| 01/07/2019 | 199267 | 561 | 39.648 | 179.605.440 |
| 01/07/2019 | 199319 | 562 | 39.447 | 178.694.910 |
| 02/07/2019 | 199512 | 563 | 39.522 | 179.034.660 |
| 02/07/2019 | 199529 | 564 | 42.616 | 193.050.480 |
| 02/07/2019 | 199539 | 565 | 42.591 | 192.937.230 |
| 02/07/2019 | 199546 | 566 | 42.616 | 193.050.480 |
| 02/07/2019 | 199573 | 567 | 38.415 | 174.019.950 |
| Total Factura N° 0029326 | | | 616.780 | 2.794.013.400 |

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| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 03/07/2019 | 199624 | 568 | 42.642 | 193.168.260 |
| 03/07/2019 | 199625 | 569 | 42.667 | 193.281.510 |
| 03/07/2019 | 199626 | 570 | 39.547 | 179.147.910 |
| 03/07/2019 | 199668 | 571 | 39.723 | 179.945.190 |
| 03/07/2019 | 199766 | 572 | 39.547 | 179.147.910 |
| 04/07/2019 | 199799 | 573 | 39.698 | 179.831.940 |
| 04/07/2019 | 199808 | 574 | 42.740 | 193.612.200 |
| 04/07/2019 | 199816 | 575 | 42.818 | 193.965.540 |
| 04/07/2019 | 199865 | 576 | 37.788 | 171.179.640 |
| 04/07/2019 | 199836 | 577 | 38.642 | 175.048.260 |
| Total Factura N° 0029357 | | | 405.812 | 1.838.328.360 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 05/07/2019 | 199923 | 578 | 43.019 | 194.876.070 |
| 05/07/2019 | 199933 | 579 | 42.969 | 194.649.570 |
| 05/07/2019 | 199946 | 580 | 39.899 | 180.742.470 |
| 05/07/2019 | 199956 | 581 | 39.950 | 180.973.500 |
| 05/07/2019 | 200000 | 582 | 39.824 | 180.402.720 |
| 08/07/2019 | 200193 | 583 | 40.075 | 181.539.750 |
| 08/07/2019 | 200204 | 584 | 43.119 | 195.329.070 |
| 08/07/2019 | 200211 | 585 | 43.119 | 195.329.070 |
| 08/07/2019 | 200216 | 586 | 42.994 | 194.762.820 |
| 08/07/2019 | 200219 | 587 | 43.019 | 194.876.070 |
| Total Factura N° 0029395 | | | 417.997 | 1.893.481.110 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 09/07/2019 | 200227 | 588 | 43.094 | 195.215.820 |
| 09/07/2019 | 200282 | 589 | 40.025 | 181.313.250 |
| 09/07/2019 | 200301 | 590 | 39.925 | 180.860.250 |
| 09/07/2019 | 200394 | 591 | 39.799 | 180.289.470 |
| 09/07/2019 | 200478 | 592 | 39.975 | 181.086.750 |
| Total Factura N° 0029404 | | | 202.818 | 918.765.540 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 10/07/2019 | 200553 | 593 | 39.849 | 180.515.970 |
| 10/07/2019 | 200567 | 594 | 42.893 | 194.305.290 |
| 10/07/2019 | 200570 | 595 | 42.591 | 192.937.230 |
| 10/07/2019 | 200584 | 596 | 42.994 | 194.762.820 |
| 10/07/2019 | 200612 | 597 | 42.943 | 194.531.790 |
| Total Factura N° 0029413 | | | 211.270 | 957.053.100 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 11/07/2019 | 200733 | 598 | 42.818 | 193.965.540 |
| 11/07/2019 | 200772 | 599 | 39.874 | 180.629.220 |
| 11/07/2019 | 200780 | 600 | 33.774 | 152.996.220 |
| 11/07/2019 | 200806 | 601 | 39.799 | 180.289.470 |
| 11/07/2019 | 200793 | 602 | 39.950 | 180.973.500 |
| 12/07/2019 | 200988 | 603 | 39.698 | 179.831.940 |
| 12/07/2019 | 201008 | 604 | 42.692 | 193.394.760 |
| 12/07/2019 | 201042 | 605 | 43.019 | 194.876.070 |
| 12/07/2019 | 201068 | 606 | 42.541 | 192.710.730 |
| 12/07/2019 | 201078 | 607 | 42.591 | 192.937.230 |
| Total Factura N° 0029443 | | | 406.756 | 1.842.604.680 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 15/07/2019 | 201235 | 608 | 42.591 | 192.937.230 |
| 15/07/2019 | 201242 | 609 | 42.717 | 193.508.010 |
| 15/07/2019 | 201248 | 610 | 42.742 | 193.621.260 |
| 15/07/2019 | 201256 | 611 | 42.692 | 193.394.760 |
| 15/07/2019 | 201260 | 612 | 42.717 | 193.508.010 |
| 16/07/2019 | 201422 | 613 | 42.692 | 193.394.760 |
| 16/07/2019 | 201428 | 614 | 42.667 | 193.281.510 |
| 16/07/2019 | 201433 | 615 | 42.667 | 193.281.510 |
| 16/07/2019 | 201458 | 616 | 42.667 | 193.281.510 |
| 16/07/2019 | 201490 | 617 | 42.667 | 193.281.510 |
| Total Factura N° 0029444 | | | 426.819 | 1.933.490.070 |

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|---|---|---|---|---|
| 17/07/2019 | 201620 | 618 | 42.692 | 193.394.760 |
| 17/07/2019 | 201508 | 619 | 42.868 | 194.192.040 |
| 17/07/2019 | 201515 | 620 | 42.792 | 193.847.760 |
| 17/07/2019 | 201528 | 621 | 42.767 | 193.734.510 |
| 17/07/2019 | 201536 | 622 | 42.742 | 193.621.260 |
| Total Factura N° 0029448 | | | 213.861 | 968.790.330 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 18/07/2019 | 201682 | 623 | 42.843 | 194.078.790 |
| 18/07/2019 | 201690 | 624 | 42.742 | 193.621.260 |
| 18/07/2019 | 201753 | 625 | 42.516 | 192.597.480 |
| 18/07/2019 | 201783 | 626 | 42.566 | 192.823.980 |
| 18/07/2019 | 201809 | 627 | 42.767 | 193.734.510 |
| 19/07/2019 | 201834 | 628 | 42.895 | 194.314.350 |
| 19/07/2019 | 201896 | 629 | 42.870 | 194.201.100 |
| 19/07/2019 | 201919 | 630 | 42.769 | 193.743.570 |
| 19/07/2019 | 201946 | 631 | 42.667 | 193.281.510 |
| 19/07/2019 | 201968 | 632 | 42.843 | 194.078.790 |
| Total Factura N° 0029458 | | | 427.478 | 1.936.476.340 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 22/07/2019 | 202163 | 633 | 42.742 | 193.621.260 |
| 22/07/2019 | 202172 | 634 | 42.744 | 193.630.320 |
| 22/07/2019 | 202181 | 635 | 42.715 | 193.498.950 |
| 22/07/2019 | 202185 | 636 | 42.694 | 193.403.820 |
| 22/07/2019 | 202203 | 637 | 42.616 | 193.050.480 |
| 22/07/2019 | 202397 | 638 | 42.616 | 193.050.480 |
| 22/07/2019 | 202401 | 639 | 42.591 | 192.937.230 |
| 22/07/2019 | 202414 | 640 | 42.591 | 192.937.230 |
| 22/07/2019 | 202431 | 641 | 42.541 | 192.710.730 |
| 22/07/2019 | 202445 | 642 | 42.489 | 192.475.170 |
| Total Factura N° 0029581 | | | 426.339 | 1.931.315.670 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 24/07/2019 | 202556 | 643 | 42.591 | 192.937.230 |
| 24/07/2019 | 202566 | 644 | 42.566 | 192.823.980 |
| 24/07/2019 | 202575 | 645 | 42.566 | 192.823.980 |
| 24/07/2019 | 202584 | 646 | 42.591 | 192.937.230 |
| 24/07/2019 | 202599 | 647 | 42.440 | 192.253.200 |
| 24/07/2019 | 202787 | 648 | 42.541 | 192.710.730 |
| 24/07/2019 | 202748 | 649 | 42.642 | 193.168.260 |
| 24/07/2019 | 202757 | 650 | 42.591 | 192.937.230 |
| 24/07/2019 | 202781 | 651 | 42.516 | 192.597.480 |
| 24/07/2019 | 202763 | 652 | 42.541 | 192.710.730 |
| Total Factura N° 0029562 | | | 425.585 | 1.927.900.050 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 26/07/2019 | 202915 | 653 | 42.616 | 193.050.480 |
| 26/07/2019 | 202922 | 654 | 42.792 | 193.847.760 |
| 26/07/2019 | 202953 | 655 | 42.792 | 193.847.760 |
| 26/07/2019 | 202960 | 656 | 42.818 | 193.965.540 |
| 26/07/2019 | 202985 | 657 | 42.818 | 193.965.540 |
| 29/07/2019 | 203228 | 658 | 42843 | 194078790 |
| 29/07/2019 | 203236 | 659 | 42.893 | 194.305.290 |
| 29/07/2019 | 203243 | 660 | 42.918 | 194.418.540 |
| 29/07/2019 | 203247 | 661 | 42.893 | 194.305.290 |
| 29/07/2019 | 203248 | 662 | 42.893 | 194.305.290 |
| Total Factura N° 0029563 | | | 428.276 | 1.940.090.280 |

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Jefe Interino
Dpto. de Gestión y Control Comercial
Sub Gerencia Grandes Consumidores
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Petropar GOBIERNO NACIONAL Paraguay de la gente

DIRECCION COMERCIAL

DPTO. GESTION Y CONTROL COMERCIAL

**CUMPLIMIENTO DE CONTRATO - ADQUISICION DE ALCOHOL ABSOLUTO**

CONTRATO PR/PS N° 082/18
EMPRESA INPASA

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 30/07/2019 | 203408 | 663 | 42.566 | 192.823.980 |
| 30/07/2019 | 203423 | 664 | 42.465 | 192.366.450 |
| 30/07/2019 | 203426 | 665 | 42.566 | 192.823.980 |
| 30/07/2019 | 203431 | 666 | 42.591 | 192.937.230 |
| 30/07/2019 | 203438 | 667 | 42.642 | 193.168.260 |
| 01/08/2019 | 203474 | 668 | 42.642 | 193.168.260 |
| 01/08/2019 | 203476 | 669 | 42.667 | 193.281.510 |
| 01/08/2019 | 203482 | 670 | 42.667 | 193.281.510 |
| 01/08/2019 | 203483 | 671 | 42.667 | 193.281.510 |
| 01/08/2019 | 203485 | 672 | 42.692 | 193.394.760 |
| Total Factura N° 0029584 | | | 426.165 | 1.930.527.450 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 02/08/2019 | 203654 | 673 | 42.541 | 192.710.730 |
| 02/08/2019 | 203660 | 674 | 42.591 | 192.937.230 |
| 02/08/2019 | 203670 | 675 | 42.516 | 192.597.480 |
| 02/08/2019 | 203682 | 676 | 42.440 | 192.253.200 |
| 02/08/2019 | 203687 | 677 | 42.566 | 192.823.980 |
| Total Factura N° 0029586 | | | 212.654 | 963.322.620 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 05/08/2019 | 203931 | 678 | 42.767 | 193.734.510 |
| 05/08/2019 | 203936 | 679 | 42.742 | 193.621.260 |
| 05/08/2019 | 203944 | 680 | 42.767 | 193.734.510 |
| 05/08/2019 | 203969 | 681 | 42.767 | 193.734.510 |
| 05/08/2019 | 203973 | 682 | 42.767 | 193.734.510 |
| 06/08/2019 | 204195 | 983 | 42.943 | 194.531.790 |
| 06/08/2019 | 204201 | 684 | 42.943 | 194.531.790 |
| 06/08/2019 | 204207 | 685 | 42.943 | 194.531.790 |
| 06/08/2019 | 204240 | 686 | 42.868 | 194.192.040 |
| 06/08/2019 | 204261 | 687 | 42.843 | 194.078.790 |
| Total Factura N° 0029624 | | | 428.350 | 1.940.425.500 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 07/08/2019 | 204298 | 688 | 42.818 | 193.965.540 |
| 07/08/2019 | 204306 | 689 | 42.767 | 193.734.510 |
| 07/08/2019 | 204316 | 690 | 42.767 | 193.734.510 |
| 07/08/2019 | 204380 | 691 | 42.566 | 192.823.980 |
| 07/08/2019 | 204388 | 692 | 42.541 | 192.710.730 |
| 08/08/2019 | 204442 | 693 | 42.642 | 193.168.260 |
| 08/08/2019 | 204616 | 694 | 42.616 | 193.050.480 |
| 08/08/2019 | 204459 | 695 | 42.868 | 194.192.040 |
| 08/08/2019 | 204467 | 696 | 42.868 | 194.192.040 |
| 08/08/2019 | 204485 | 697 | 42.792 | 193.847.760 |
| Total Factura N° 0029625 | | | 427.245 | 1.935.419.860 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 09/08/2019 | 204551 | 698 | 42.541 | 192.710.730 |
| 09/08/2019 | 204600 | 699 | 42.717 | 193.508.010 |
| 09/08/2019 | 204608 | 700 | 42.692 | 193.394.760 |
| 09/08/2019 | 204617 | 701 | 42.415 | 192.139.950 |
| 09/08/2019 | 204631 | 702 | 42.415 | 192.139.950 |
| 12/08/2019 | 204755 | 703 | 42.516 | 192.597.480 |
| 12/08/2019 | 204759 | 704 | 42.491 | 192.484.230 |
| 12/08/2019 | 204762 | 705 | 42.541 | 192.710.730 |
| 12/08/2019 | 204763 | 706 | 42.516 | 192.597.480 |
| 12/08/2019 | 204764 | 707 | 42.591 | 192.937.230 |
| Total Factura N° 0029663 | | | 425.435 | 1.927.220.550 |

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CONTRATO PR/PS N° 082/18
EMPRESA INPASA

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 19/08/2019 | 205307 | 723 | 42.516 | 192.597.480 |
| 19/08/2019 | 205315 | 724 | 42.516 | 192.597.480 |
| 19/08/2019 | 205318 | 725 | 42.516 | 192.597.480 |
| 19/08/2019 | 205322 | 726 | 42.491 | 192.484.230 |
| 19/08/2019 | 205324 | 727 | 42.566 | 192.823.980 |
| Total Factura N° 0029702 | | | 212.605 | 963.100.650 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 20/08/2019 | 205395 | 728 | 42.616 | 193.050.480 |
| 20/08/2019 | 205400 | 729 | 42.591 | 192.937.230 |
| 20/08/2019 | 205405 | 730 | 42.566 | 192.823.980 |
| 20/08/2019 | 205415 | 731 | 42.591 | 192.937.230 |
| 20/08/2019 | 205420 | 732 | 42.516 | 192.597.480 |
| Total Factura N° 0029712 | | | 212.880 | 964.346.400 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 13/08/2019 | 204845 | 708 | 42.667 | 193.281.510 |
| 13/08/2019 | 204849 | 709 | 42.616 | 193.050.480 |
| 13/08/2019 | 204869 | 710 | 42.566 | 192.823.980 |
| 13/08/2019 | 204873 | 711 | 42.541 | 192.710.730 |
| 13/08/2019 | 204876 | 712 | 42.516 | 192.597.480 |
| 14/08/2019 | 204943 | 713 | 42.616 | 193.050.480 |
| 14/08/2019 | 204951 | 714 | 42.541 | 192.710.730 |
| 14/08/2019 | 204964 | 715 | 42.717 | 193.508.010 |
| 14/08/2019 | 204972 | 716 | 42.792 | 193.847.760 |
| 14/08/2019 | 204976 | 717 | 42.767 | 193.734.510 |
| Total Factura N° 0029695 | | | 426.339 | 1.931.315.670 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 16/08/2019 | 205045 | 718 | 42.742 | 193.621.260 |
| 16/08/2019 | 205059 | 719 | 43.019 | 194.876.070 |
| 16/08/2019 | 205044 | 720 | 42.742 | 193.621.260 |
| 16/08/2019 | 205052 | 721 | 43.044 | 194.989.320 |
| 16/08/2019 | 205098 | 722 | 42.918 | 194.418.540 |
| Total Factura N° 0029696 | | | 214.465 | 971.526.450 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 21/08/2019 | 205463 | 733 | 42.818 | 193.965.540 |
| 21/08/2019 | 205472 | 734 | 42.792 | 193.847.760 |
| 21/08/2019 | 205478 | 735 | 42.742 | 193.621.260 |
| 21/08/2019 | 205484 | 736 | 42.692 | 193.394.760 |
| 21/08/2019 | 205501 | 737 | 42.642 | 193.168.260 |
| 22/08/2019 | 205570 | 738 | 42.667 | 193.281.510 |
| 22/08/2019 | 205579 | 739 | 42.667 | 193.281.510 |
| 22/08/2019 | 205588 | 740 | 42.642 | 193.168.260 |
| 22/08/2019 | 205604 | 741 | 42.642 | 193.168.260 |
| 22/08/2019 | 205610 | 742 | 42.566 | 192.823.980 |
| Total Factura N° 0029735 | | | 426.870 | 1.933.721.100 |

| Fecha de Reepcion | Nota de Remisión INPASA | Comprobante PETROPAR | Cantidad recibida Litros | Monto a pagar 4.530 Gs./lts |
|---|---|---|---|---|
| 23/08/2019 | 205679 | 743 | 42.642 | 193.168.260 |
| 23/08/2019 | 205686 | 744 | 42.667 | 193.281.510 |
| 23/08/2019 | 205710 | 745 | 42.440 | 192.253.200 |
| 23/08/2019 | 205737 | 746 | 42.566 | 192.823.980 |
| 23/08/2019 | 205755 | 747 | 42.843 | 194.078.790 |
| 23/08/2019 | 205758 | 748 | 42.918 | 194.418.540 |
| Total Factura N° 0029826 | | | 256.076 | 1.160.024.280 |

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