GOBIERNO DEL PARAGUAY | PARAGUÁI REKUÁI

Petropar Nanemba'e

DPTO DE GESTIÓN ADUANERA

HONORARIOS PROFESIONALES AÑO 2022 - 2023 - 2024

AÑO	(Todas)
CODIGO DE CONTRATACION	AN-25006-22-223092

TOTAL DE HONORARIO

DESPACHANTE	PRODUCTO	DESP. NRO.	NRO. DE FACTURA	FECHA DE FACTURA	Total
SANTIAGO MAFFEI	**GASOIL**	22004IC04001347J	**001-001-0000979**	2/12/2022	10.231.822
SANTIAGO MAFFEI	**GASOIL**	23004IC04000094X	**001-001-0000988**	16/3/2023	7.811.434
SANTIAGO MAFFEI	**GASOIL**	23004IC04000296M	**001-001-0000989**	3/4/2023	9.749.659
SANTIAGO MAFFEI	**GASOIL**	23004DAAB000002V	**001-001-0000990**	3/5/2023	7.058.801
SANTIAGO MAFFEI	**GASOIL**	23004IC04001530E	**001-001-0001026**	6/11/2023	9.180.089
SANTIAGO MAFFEI	**GASOIL**	24004IC04000212B	**001-001-0001033**	1/2/2024	6.617.394
SANTIAGO MAFFEI	**GASOIL**	24004IC04000562J	**001-001-0001038**	7/5/2024	8.063.726
SANTIAGO MAFFEI	**GASOIL**	24004IC04000616J	**001-001-0001039**	17/5/2024	7.195.432
SANTIAGO MAFFEI	**GASOIL**	24004IC04000856P	**001-001-0001041**	1/7/2024	4.833.366
SANTIAGO MAFFEI	**GASOIL (BUNKER)**	23004AB01000007N	**001 001 0000992**	20/6/2023	982.521
SANTIAGO MAFFEI	**GASOIL (BUNKER)**	23004AB01000008Y	**001 001 0000992**	20/6/2023	1.196.853
SANTIAGO MAFFEI	**GASOIL (BUNKER)**	23004ICAB000003F	**001 001 0000994**	3/7/2023	5.895.951
SANTIAGO MAFFEI	**NAFTA RON 91**	24004IC04000025D	**001-001-0001032**	4/1/2024	6.357.574
SANTIAGO MAFFEI	**NAFTA VIRGEN**	23004IC04001215E	**001-001-0000999**	22/9/2023	7.159.101
SANTIAGO MAFFEI	**NAFTA VIRGEN**	24004IC04000291X	**001-001-0001034**	19/2/2024	5.846.590
SANTIAGO MAFFEI	**NAFTA VIRGEN**	24004IC04000855Y	**001-001-0001040**	1/7/2024	6.850.710
Total SANTIAGO MAFFEI					**105.031.023**
Total general					**105.031.023**