Petropar

GOBIERNO NACIONAL

Paraguay de la gente

CONTROL COMPRA DE ALCOHOL ABSOLUTO A.N.N°03/2019

EMPRESA	N° FACTURA	DOCUMENTO ENTREGA N°	FECHA RECEPCION	VOLUMEN	PRECIO	PLANTA	IMPORTE
INPASA S.A	003-005-0003962	003-001-0084355	11/12/2019	42.668	4.530	VILLA ELISA	193.286.040
	003-005-0003962	003-001-0084352	11/12/2019	42.615	4.530		193.045.950
	003-005-0003962	003-001-0084350	11/12/2019	42.642	4.530		193.168.260
	003-005-0003962	003-001-0084322	11/12/2019	39.673	4.530		179.718.690
	003-005-0003962	003-001-0084269	10/12/2019	39.572	4.530		179.261.160
	003-005-0003962	003-001-0084270	10/12/2019	42.692	4.530		193.394.760
	003-005-0003962	003-001-0084267	10/12/2019	42.717	4.530		193.508.010
	003-005-0003962	003-001-0084266	10/12/2019	39.673	4.530		179.718.690
				332.252			**1.505.101.560**

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