GOBIERNO DEL PARAGUAY | PARAGUÁI REKUÁI

Petropar Ñanemba'e

## DPTO DE GESTIÓN ADUANERA

## HONORARIOS PROFESIONALES AÑO 2023 - 2024

| | |
|---|---|
| AÑO | (Todas) |
| CODIGO DE CONTRATACION | AN-25006-23-224884 |

**TOTAL DE HONORARIO**

| DESPACHANTE | PRODUCTO | DESP. NRO. | NRO. DE FACTURA | FECHA DE FACTURA | Total |
|---|---|---|---|---|---|
| **VIDAL NUÑEZ** | **GASOIL** | 22004IC09000042F | **001-001-0000605** | 2/3/2023 | 11.156.084 |
| **VIDAL NUÑEZ** | **GASOIL** | 23004IC04000210V | **001-001-0000607** | 3/3/2023 | 7.775.544 |
| **VIDAL NUÑEZ** | **GASOIL** | 23004IC04000209G | **001-001-0000606** | 3/3/2023 | 9.100.053 |
| **VIDAL NUÑEZ** | **GASOIL** | 23004IC04001533H | **001-001-0000631** | 7/11/2023 | 9.214.417 |
| **VIDAL NUÑEZ** | **GASOIL** | 23004IC04001902H | **001-001-0000654** | 2/2/2024 | 3.354.633 |
| **VIDAL NUÑEZ** | **GASOIL** | 24004IC04000218H | **001-001-0000655** | 8/2/2024 | 7.362.660 |
| **VIDAL NUÑEZ** | **GASOIL** | 24004IC04000273X | **001-001-0000657** | 9/2/2024 | 8.192.150 |
| **VIDAL NUÑEZ** | **GASOIL** | 24004IC04000447L | **001-001-0000672** | 11/4/2024 | 6.564.384 |
| **VIDAL NUÑEZ** | **GASOIL** | 24004IC04000590K | **001-001-0000692** | 23/5/2024 | 8.213.264 |
| **VIDAL NUÑEZ** | **NAFTA VIRGEN** | 23004IC04000241C | **001-001-0000610** | 10/3/2023 | 6.508.736 |
| **VIDAL NUÑEZ** | **NAFTA VIRGEN** | 23004IC04000240B | **001-001-0000609** | 10/3/2023 | 8.988.117 |
| **VIDAL NUÑEZ** | **NAFTA VIRGEN** | 23004IC04001218H | **001-001-0000627** | 2/10/2023 | 6.659.663 |
| **Total VIDAL NUÑEZ** | | | | | **93.089.706** |
| **Total general** | | | | | **93.089.706** |