GOBIERNO DEL PARAGUAY | PARAGUÁI REKUÁI

Petropar Ñanemba'e

DPTO DE GESTIÓN ADUANERA

HONORARIOS PROFESIONALES AÑO 2022 - 2023 - 2024

AÑO	(Todas)
CODIGO DE CONTRATACION	AN-25006-23-224880

TOTAL DE HONORARIO

DESPACHANTE	PRODUCTO	DESP. NRO.	NRO. DE FACTURA	FECHA DE FACTURA	Total
ROMAN NARVAJA	**GASOIL**	22004IC04001346X	**001-001-0000314**	2/3/2023	10.256.699
ROMAN NARVAJA	**GASOIL**	23004IC04000207E	**001-001-0000316**	16/3/2023	8.327.368
ROMAN NARVAJA	**GASOIL**	23004IC04000206D	**001-001-0000315**	16/3/2023	9.791.836
ROMAN NARVAJA	**GASOIL**	23004IDA3000038A	**001-001-0000321**	17/5/2023	8.174.946
ROMAN NARVAJA	**GASOIL**	23004IC09000068Y	**001-001-0000335**	16/8/2023	1.567.193
ROMAN NARVAJA	**GASOIL**	24004IC04000586P	**001-001-0000419**	21/5/2024	8.470.269
ROMAN NARVAJA	**GASOIL**	24004IC04000216F	**00-001-0000404**	5/2/2024	6.694.438
ROMAN NARVAJA	**GASOIL (EXP. BOLIVIA)**	23004EC09000066X	**001-001-0000329**	11/8/2023	3.963.609
ROMAN NARVAJA	**GASOIL (EXP. BOLIVIA)**	23004EC09000067J	**001-001-0000329**	11/8/2023	2.807.177
ROMAN NARVAJA	**GASOIL (EXP. BOLIVIA)**	23004EC09000068K	**001-001-0000329**	11/8/2023	5.746.836
ROMAN NARVAJA	**GASOIL (EXP. BOLIVIA)**	23004EC09000066X (COMPL)	**001-001-0000330**	11/8/2023	2.800.000
ROMAN NARVAJA	**GASOIL (EXP. BOLIVIA)**	23004EC09000067J (COMPL)	**001-001-0000332**	11/8/2023	1.300.000
ROMAN NARVAJA	**GASOIL (EXP. BOLIVIA)**	23004EC09000068K (COMPL)	**001-001-0000334**	11/8/2023	2.200.000
ROMAN NARVAJA	**NAFTA RON 91**	23004IC04000238X	**001-001-0000317**	16/3/2023	8.241.635
ROMAN NARVAJA	**NAFTA RON 91**	24004IC04000492L	**001-001-0000417**	3/5/2024	5.642.454
ROMAN NARVAJA	**NAFTA VIRGEN**	24004IC04000427J	**001-001-0000413**	4/4/2024	3.357.215
ROMAN NARVAJA	**NAFTA VIRGEN**	24004IC04000428K	**001-001-0000414**	4/4/2024	3.243.678
ROMAN NARVAJA	**NAFTA VIRGEN**	24004IC04000714X	**001-001-0000424**	12/6/2024	6.845.245
Total ROMAN NARVAJA					**99.430.596**
Total general					**99.430.596**