**Sucursal:** CENTRAL **Sub-Cliente:** MADES **Domicilio:** Centro

**Cliente:** MINISTERIO DEL AMBIENTE Y DESARROLLO SOSTENIBLE **Moneda:** GUARANIES

**Servicio:** RECAUDACIONES

**TARIFARIO:**

Dia Habil: **Minimo: 150.000** **Por Milaje: 0,70** **Por Parada: 0**

Feriado: **Minimo: 225.000** **Por Milaje: 1,05** **Por Parada: 0**

| Fer R E | Fecha | NUMERO | | MONTO TRANSPORTADO | | Cantidad de dias Viaje Ats | Milaje | | FACTURACIÓN _KILOMETRAJE_ | | _APOYO_ | PARADA | _VUELO_ | IMPORTE Servicio |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Guia | Tran. | Cheques | Efectivo | | Minimo | No Minimo | Recorrido | Importe | Importe | Importe | Importe | |
| | 01/08/2023 | 995224 | 7205 | 5.977.219 | 35.773.000 | | | | | | | | | |
| | | | | **5.977.219** | **35.773.000** | 1 | 150.000 | 0 | 0 | 0 | 0 | | 0 | 150.000 |
| | 02/08/2023 | 995225 | 7215 | 51.508.126 | 20.371.100 | | | | | | | | | |
| | | | | **51.508.126** | **20.371.100** | 1 | 150.000 | 0 | 0 | 0 | 0 | | 0 | 150.000 |
| | 03/08/2023 | 985787 | 7232 | 27.937.661 | 13.063.800 | | | | | | | | | |
| | | | | **27.937.661** | **13.063.800** | 1 | 150.000 | 0 | 0 | 0 | 0 | | 0 | 150.000 |
| | 04/08/2023 | 1007247 | 7261 | 21.339.837 | 15.104.000 | | | | | | | | | |
| | | | | **21.339.837** | **15.104.000** | 1 | 150.000 | 0 | 0 | 0 | 0 | | 0 | 150.000 |
| | 07/08/2023 | 1006215 | 7297 | 20.438.552 | 17.026.000 | | | | | | | | | |
| | | | | **20.438.552** | **17.026.000** | 1 | 150.000 | 0 | 0 | 0 | 0 | | 0 | 150.000 |
| | 08/08/2023 | 995120 | 7333 | 6.082.369 | 11.039.900 | | | | | | | | | |
| | | | | **6.082.369** | **11.039.900** | 1 | 150.000 | 0 | 0 | 0 | 0 | | 0 | 150.000 |
| | 09/08/2023 | 998622 | 7368 | 2.268.002 | 15.721.400 | | | | | | | | | |
| | | | | **2.268.002** | **15.721.400** | 1 | 150.000 | 0 | 0 | 0 | 0 | | 0 | 150.000 |
| | 10/08/2023 | 1003487 | 7378 | 7.706.815 | 15.412.150 | | | | | | | | | |
| | | | | **7.706.815** | **15.412.150** | 1 | 150.000 | 0 | 0 | 0 | 0 | | 0 | 150.000 |
| | 11/08/2023 | 1005511 | 7403 | 5.154.550 | 29.226.500 | | | | | | | | | |
| | | | | **5.154.550** | **29.226.500** | 1 | 150.000 | 0 | 0 | 0 | 0 | | 0 | 150.000 |
| | 14/08/2023 | 995964 | 7444 | 16.322.800 | 14.484.300 | | | | | | | | | |
| | | | | **16.322.800** | **14.484.300** | 1 | 150.000 | 0 | 0 | 0 | 0 | | 0 | 150.000 |
| | 16/08/2023 | 950612 | 7478 | 12.139.728 | 8.495.050 | | | | | | | | | |
| | | | | **12.139.728** | **8.495.050** | 1 | 150.000 | 0 | 0 | 0 | 0 | | 0 | 150.000 |
| | 17/08/2023 | 950616 | 7517 | 12.978.954 | 15.284.100 | | | | | | | | | |

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**Cliente:** MINISTERIO DEL AMBIENTE Y DESARROLLO SOSTENIBLE **Moneda:** GUARANIES

**Servicio:** RECAUDACIONES

**TARIFARIO:**

Dia Habil: **Minimo: 150.000** **Por Milaje: 0,70** **Por Parada: 0**

Feriado: **Minimo: 225.000** **Por Milaje: 1,05** **Por Parada: 0**

| Fer R E | Fecha | NUMERO | | MONTO TRANSPORTADO | | Cantidad de dias Viaje Ats | Milaje | | FACTURACIÓN _KILOMETRAJE_ | | _APOYO_ | PARADA | _VUELO_ | IMPORTE Servicio |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Guia | Tran. | Cheques | Efectivo | | Minimo | No Minimo | Recorrido | Importe | Importe | Importe | Importe | |
| | | | | **12.978.954** | **15.284.100** | **1** | **150.000** | **0** | **0** | **0** | **0** | | **0** | **150.000** |
| | 18/08/2023 | 1003213 | 7544 | 17.404.170 | 12.761.000 | | | | | | | | | |
| | | | | **17.404.170** | **12.761.000** | **1** | **150.000** | **0** | **0** | **0** | **0** | | **0** | **150.000** |
| | 21/08/2023 | 985803 | 7572 | 85.011.605 | 18.453.500 | | | | | | | | | |
| | | | | **85.011.605** | **18.453.500** | **1** | **150.000** | **0** | **0** | **0** | **0** | | **0** | **150.000** |
| | 22/08/2023 | 985804 | 7610 | 41.722.981 | 5.690.700 | | | | | | | | | |
| | | | | **41.722.981** | **5.690.700** | **1** | **150.000** | **0** | **0** | **0** | **0** | | **0** | **150.000** |
| | 23/08/2023 | 998112 | 7621 | 17.421.560 | 26.916.000 | | | | | | | | | |
| | | | | **17.421.560** | **26.916.000** | **1** | **150.000** | **0** | **0** | **0** | **0** | | **0** | **150.000** |
| | 24/08/2023 | 998119 | 7657 | 10.340.017 | 14.944.000 | | | | | | | | | |
| | | | | **10.340.017** | **14.944.000** | **1** | **150.000** | **0** | **0** | **0** | **0** | | **0** | **150.000** |
| | 25/08/2023 | 985810 | 7665 | 4.412.905 | 15.130.100 | | | | | | | | | |
| | | | | **4.412.905** | **15.130.100** | **1** | **150.000** | **0** | **0** | **0** | **0** | | **0** | **150.000** |
| | 28/08/2023 | 912918 | 7684 | 10.515.282 | 38.361.700 | | | | | | | | | |
| | | | | **10.515.282** | **38.361.700** | **1** | **150.000** | **0** | **0** | **0** | **0** | | **0** | **150.000** |
| | 29/08/2023 | 1008089 | 7741 | 19.587.290 | 27.294.100 | | | | | | | | | |
| | | | | **19.587.290** | **27.294.100** | **1** | **150.000** | **0** | **0** | **0** | **0** | | **0** | **150.000** |
| | 30/08/2023 | 1006290 | 7773 | 12.216.284 | 9.317.250 | | | | | | | | | |
| | | | | **12.216.284** | **9.317.250** | **1** | **150.000** | **0** | **0** | **0** | **0** | | **0** | **150.000** |
| | 31/08/2023 | 1016529 | 7789 | 723.637 | 5.429.200 | | | | | | | | | |
| | | | | **723.637** | **5.429.200** | **1** | **150.000** | **0** | **0** | **0** | **0** | | **0** | **150.000** |

**Sucursal:** CENTRAL **Sub-Cliente:** MADES **Domicilio:** Centro

**Cliente:** MINISTERIO DEL AMBIENTE Y DESARROLLO SOSTENIBLE **Moneda:** GUARANIES

**Servicio:** RECAUDACIONES

**TARIFARIO:**

Dia Habil: **Minimo: 150.000** **Por Milaje: 0,70** **Por Parada: 0**

Feriado: **Minimo: 225.000** **Por Milaje: 1,05** **Por Parada: 0**

| Fer R E | Fecha | NUMERO | | MONTO TRANSPORTADO | | Cantidad de dias Viaje Ats | Milaje | | FACTURACIÓN _KILOMETRAJE_ | | _APOYO_ | PARADA | _VUELO_ | IMPORTE Servicio |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Guia | Tran. | Cheques | Efectivo | | Minimo | No Minimo | Recorrido | Importe | Importe | Importe | Importe | |
| Total en : MADES | | | | 409.210.344 | 385.298.850 | 22 | 3.300.000 | 0 | 0 | 0 | 0 | | 0 | 3.300.000 |
| | | | | | | | | | | | | IVA.: | 10 % | 330.000 |
| | | | | | | | | | | | | TOTAL: | | 3.630.000 |