**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 | |
| | 02/10/2023 | 1017021 | 8444 | 3.092.730 | 25.418.300 | | | | | | | | | |
| | | | | **3.092.730** | **25.418.300** | 1 | 150.000 | | 0 | 0 | 0 | 0 | 0 | 150.000 |
| | 03/10/2023 | 1018676 | 8500 | 57.306.232 | 6.979.600 | | | | | | | | | |
| | | | | **57.306.232** | **6.979.600** | 1 | 150.000 | | 0 | 0 | 0 | 0 | 0 | 150.000 |
| | 04/10/2023 | 1018678 | 8519 | 15.979.104 | 39.010.000 | | | | | | | | | |
| | | | | **15.979.104** | **39.010.000** | 1 | 150.000 | | 0 | 0 | 0 | 0 | 0 | 150.000 |
| | 05/10/2023 | 960260 | 8565 | 10.876.100 | 24.268.000 | | | | | | | | | |
| | | | | **10.876.100** | **24.268.000** | 1 | 150.000 | | 0 | 0 | 0 | 0 | 0 | 150.000 |
| | 06/10/2023 | 1034845 | 8588 | 6.783.457 | 26.858.150 | | | | | | | | | |
| | | | | **6.783.457** | **26.858.150** | 1 | 150.000 | | 0 | 0 | 0 | 0 | 0 | 150.000 |
| | 09/10/2023 | 1035489 | 8632 | 8.814.280 | 11.402.000 | | | | | | | | | |
| | | | | **8.814.280** | **11.402.000** | 1 | 150.000 | | 0 | 0 | 0 | 0 | 0 | 150.000 |
| | 10/10/2023 | 998482 | 8699 | 24.168.895 | 14.635.550 | | | | | | | | | |
| | | | | **24.168.895** | **14.635.550** | 1 | 150.000 | | 0 | 0 | 0 | 0 | 0 | 150.000 |
| | 11/10/2023 | 1018689 | 8718 | 26.133.569 | 10.000.000 | | | | | | | | | |
| | | | | **26.133.569** | **10.000.000** | 1 | 150.000 | | 0 | 0 | 0 | 0 | 0 | 150.000 |
| | 12/10/2023 | 1018701 | 8762 | 44.274.130 | 17.938.000 | | | | | | | | | |
| | | | | **44.274.130** | **17.938.000** | 1 | 150.000 | | 0 | 0 | 0 | 0 | 0 | 150.000 |
| | 13/10/2023 | 998485 | 8784 | 6.529.155 | 11.803.950 | | | | | | | | | |
| | | | | **6.529.155** | **11.803.950** | 1 | 150.000 | | 0 | 0 | 0 | 0 | 0 | 150.000 |
| | 16/10/2023 | 1040086 | 8864 | 27.937.661 | 20.338.150 | | | | | | | | | |
| | | | | **27.937.661** | **20.338.150** | 1 | 150.000 | | 0 | 0 | 0 | 0 | 0 | 150.000 |
| | 17/10/2023 | 1039590 | 8875 | 490.445 | 23.277.000 | | | | | | | | | |

**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 | |
| | | | | **490.445** | **23.277.000** | **1** | **150.000** | **0** | **0** | **0** | **0** | | **0** | **150.000** |
| | 18/10/2023 | 1039349 | 8906 | 3.092.730 | 33.564.400 | | | | | | | | | |
| | | | | **3.092.730** | **33.564.400** | **1** | **150.000** | **0** | **0** | **0** | **0** | **0** | | **150.000** |
| | 19/10/2023 | 1018508 | 8925 | 10.628.734 | 25.917.100 | | | | | | | | | |
| | | | | **10.628.734** | **25.917.100** | **1** | **150.000** | **0** | **0** | **0** | **0** | **0** | | **150.000** |
| | 20/10/2023 | 1039351 | 8944 | 9.175.099 | 34.381.000 | | | | | | | | | |
| | | | | **9.175.099** | **34.381.000** | **1** | **150.000** | **0** | **0** | **0** | **0** | **0** | | **150.000** |
| | 23/10/2023 | 1039352 | 9028 | 25.154.204 | 23.300.000 | | | | | | | | | |
| | | | | **25.154.204** | **23.300.000** | **1** | **150.000** | **0** | **0** | **0** | **0** | **0** | | **150.000** |
| | 24/10/2023 | 1042679 | 9041 | 7.216.370 | 15.636.850 | | | | | | | | | |
| | | | | **7.216.370** | **15.636.850** | **1** | **150.000** | **0** | **0** | **0** | **0** | **0** | | **150.000** |
| | 25/10/2023 | 1018522 | 9066 | 515.455 | 15.605.000 | | | | | | | | | |
| | | | | **515.455** | **15.605.000** | **1** | **150.000** | **0** | **0** | **0** | **0** | **0** | | **150.000** |
| | 26/10/2023 | 1039356 | 9084 | 3.247.366 | 23.761.500 | | | | | | | | | |
| | | | | **3.247.366** | **23.761.500** | **1** | **150.000** | **0** | **0** | **0** | **0** | **0** | | **150.000** |
| | 27/10/2023 | 1039359 | 9127 | 10.257.555 | 29.104.000 | | | | | | | | | |
| | | | | **10.257.555** | **29.104.000** | **1** | **150.000** | **0** | **0** | **0** | **0** | **0** | | **150.000** |
| | 30/10/2023 | 1040128 | 9166 | 2.979.635 | 14.917.500 | | | | | | | | | |
| | | | | **2.979.635** | **14.917.500** | **1** | **150.000** | **0** | **0** | **0** | **0** | **0** | | **150.000** |
| | 31/10/2023 | 1039360 | 9184 | 7.731.825 | 13.727.000 | | | | | | | | | |
| | | | | **7.731.825** | **13.727.000** | **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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Guia | Tran. | Cheques | Efectivo | | Minimo | No Minimo | Recorrido | Importe | Importe | Importe | Importe | Servicio |
| **Total en : MADES** | | | | 312.384.731 | 461.843.050 | 22 | 3.300.000 | 0 | 0 | 0 | 0 | | 0 | 3.300.000 |
| | | | | | | | | | | | | IVA.: | 10 % | 330.000 |
| | | | | | | | | | | | | TOTAL: | | 3.630.000 |