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** **Por Parada: 0**

Feriado: **Minimo: 150.000** **Por Milaje: 0** **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	
	02/05/2025	1196240	20878	32.341.914	2.206.500									
				32.341.914	**2.206.500**	1	**150.000**	**0**	**0**	**0**	**0**	**0**	**0**	**150.000**
	05/05/2025	1140147	20912	5.273.723	10.459.500									
				5.273.723	**10.459.500**	1	**150.000**	**0**	**0**	**0**	**0**	**0**	**0**	**150.000**
	06/05/2025	1199160	20942	54.790.553	9.256.000									
				54.790.553	**9.256.000**	1	**150.000**	**0**	**0**	**0**	**0**	**0**	**0**	**150.000**
	07/05/2025	1199027	20969	9.740.244	15.500.000									
				9.740.244	**15.500.000**	1	**150.000**	**0**	**0**	**0**	**0**	**0**	**0**	**150.000**
	08/05/2025	1196241	20984	39.821.990	11.247.100									
				39.821.990	**11.247.100**	1	**150.000**	**0**	**0**	**0**	**0**	**0**	**0**	**150.000**
	09/05/2025	1140148	21024	10.439.819	7.211.100									
				10.439.819	**7.211.100**	1	**150.000**	**0**	**0**	**0**	**0**	**0**	**0**	**150.000**
	12/05/2025	1192946	21044	8.179.652	36.378.000									
				8.179.652	**36.378.000**	1	**150.000**	**0**	**0**	**0**	**0**	**0**	**0**	**150.000**
	13/05/2025	1199161	21081	16.718.061	13.668.650									
				16.718.061	**13.668.650**	1	**150.000**	**0**	**0**	**0**	**0**	**0**	**0**	**150.000**
	16/05/2025	1140149	21138	15.552.102	28.413.600									
				15.552.102	**28.413.600**	1	**150.000**	**0**	**0**	**0**	**0**	**0**	**0**	**150.000**
	19/05/2025	983103	21163	3.982.199	11.893.000									
				3.982.199	**11.893.000**	1	**150.000**	**0**	**0**	**0**	**0**	**0**	**0**	**150.000**
	20/05/2025	1204651	21198	3.228.810	18.458.100									
				3.228.810	**18.458.100**	1	**150.000**	**0**	**0**	**0**	**0**	**0**	**0**	**150.000**
	21/05/2025	1185005	21224	3.766.945	10.550.500									

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** **Por Parada: 0**

Feriado: **Minimo: 150.000** **Por Milaje: 0** **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	
				3.766.945	**10.550.500**	**1**	**150.000**	**0**	**0**	**0**	**0**		**0**	**150.000**
	22/05/2025	1204652	21247	3.659.318	12.162.000									
				3.659.318	**12.162.000**	**1**	**150.000**	**0**	**0**	**0**	**0**		**0**	**150.000**
	23/05/2025	1194144	21274	5.058.469	18.558.050									
				5.058.469	**18.558.050**	**1**	**150.000**	**0**	**0**	**0**	**0**		**0**	**150.000**
	26/05/2025	1197047	21311	5.004.656	14.422.100									
				5.004.656	**14.422.100**	**1**	**150.000**	**0**	**0**	**0**	**0**		**0**	**150.000**
	27/05/2025	1205774	21348	11.146.823	9.850.000									
				11.146.823	**9.850.000**	**1**	**150.000**	**0**	**0**	**0**	**0**		**0**	**150.000**
	28/05/2025	1194121	21358	27.444.885	13.571.800									
				27.444.885	**13.571.800**	**1**	**150.000**	**0**	**0**	**0**	**0**		**0**	**150.000**
	29/05/2025	1205773	21384	12.161.851	9.794.100									
				12.161.851	**9.794.100**	**1**	**150.000**	**0**	**0**	**0**	**0**		**0**	**150.000**
	30/05/2025	1194122	21409	53.167.739	7.456.000									
				53.167.739	**7.456.000**	**1**	**150.000**	**0**	**0**	**0**	**0**		**0**	**150.000**
Total en : MADES				**321.479.753**	**261.056.100**	**19**	**2.850.000**	**0**	**0**	**0**	**0**		**0**	**2.850.000**
												IVA.: 10 %		**285.000**
												TOTAL:		**3.135.000**