Santa Clara S.A.
Oliva esq. O´leary
Tel.: (595) 21 - 418 0000

# DETALLE FACTURA PREPAGA

PARAMETRO: e.id_empresa = 1286; fp.nro_factura = 10020014563; fp.estado = 'activo'

Nro. Factura: **10020014563** Fec. Grab.: **27/11/2023** Empresa: **1286 GOBIERNO DEPARTAMENTAL DE PARAGUARI**

| Nro. | Id. Cliente | Cliente | CI | Monto |
|---|---|---|---|---|
| 1 | 204618 | ACOSTA GOMEZ, CARLOS | 1178632 | 223.400 |
| 2 | 204726 | ACOSTA MARECOS, LUIS RAMON | 2184102 | 223.400 |
| 3 | 204695 | ACOSTA, VIVIANA TERESITA | 3200800 | 223.400 |
| 4 | 204690 | AGÜERO LOPEZ, ALBERTO ISAAC | 3868820 | 223.400 |
| 5 | 204699 | ALUM SERVIAN, JOEL DAVID | 2565153 | 223.400 |
| 6 | 206633 | ALVARENGA RODRIGUEZ, CARLOS MIGUEL | 3411533 | 223.400 |
| 7 | 204718 | AMARILLA DE LUGO, CEVERIANA | 2561738 | 223.400 |
| 8 | 204589 | AQUINO DE FRANCO, ANTOLIANA | 1792249 | 223.400 |
| 9 | 204661 | AQUINO VARGAS, EMIGDIO | 1060324 | 223.400 |
| 10 | 204709 | AQUINO YAHARI, MARIANO | 581984 | 223.400 |
| 11 | 204631 | ARCE MORENO, MODESTO | 868512 | 223.400 |
| 12 | 204698 | ARELLANO RUIZ, CESAR AUGUSTO | 632577 | 223.400 |
| 13 | 204650 | ARGUELLO CESPEDES, JULIO CESAR | 1427257 | 223.400 |
| 14 | 204608 | ARGUELLO, GUSTAVO | 2186273 | 223.400 |
| 15 | 204628 | ARGUELLO, TANIA YANINA | 7322941 | 223.400 |
| 16 | 204597 | ARRUA FRANCO, DELIA | 4497027 | 223.400 |
| 17 | 204684 | AVALOS CONTRERAS, MARINO | 2455117 | 223.400 |
| 18 | 206629 | BAEZ IRALA, JORGE MARINO | 798084 | 223.400 |
| 19 | 204706 | BAREIRO ALVARENGA, MATIAS ADRIAN | 3658171 | 223.400 |
| 20 | 204625 | BARRIENTOS, VERENICE RAQUEL | 5736142 | 223.400 |
| 21 | 206639 | BARRIOS ESPINOLA, SANDRA LORENA | 5611515 | 223.400 |
| 22 | 204731 | BARRIOS IBARRA, HUGO NESTOR | 1180907 | 223.400 |
| 23 | 204732 | BARUJA, SIXTO | 506095 | 223.400 |
| 24 | 206632 | BENITEZ AGÜERO, ISIDORA | 1645705 | 223.400 |
| 25 | 204685 | BENITEZ, ALBERTO ADRIAN | 5721040 | 223.400 |
| 26 | 204599 | BENITEZ DIAZ, ERNESTO HILARION | 505569 | 223.400 |
| 27 | 204633 | BOBADILLA DE TOÑANEZ, NILDA ELIZABET | 1693851 | 223.400 |
| 28 | 204663 | BOBADILLA ZARATE, DELIO OSCAR | 956468 | 223.400 |
| 29 | 206640 | BRITEZ ACOSTA, PEDRO ARIEL | 4427979 | 223.400 |
| 30 | 204710 | BRITEZ BOGADO, ANGEL DE JESUS | 1630656 | 223.400 |
| 31 | 204687 | BRITEZ DE CORREA, MARIA CRISTINA | 1558565 | 223.400 |
| 32 | 204733 | BRITEZ FLORES, LOURDES ALEJANDRA | 4594898 | 223.400 |
| 33 | 204717 | BRITEZ GONZALEZ, VIVIANA MARLENE | 4543177 | 223.400 |
| 34 | 204703 | BURGOS DELVALLE, CESAR GUSTAVO | 998883 | 223.400 |
| 35 | 204635 | BURGOS ZACARIAS, RITA EVELYN | 2559927 | 223.400 |
| 36 | 206641 | CABALLERO ALONSO, VICENTE | 2918307 | 223.400 |
| 37 | 204598 | CABALLERO INSAURRALDE, CELSO ARISTIDES | 1919294 | 223.400 |
| 38 | 206642 | CABALLERO, LORENA EUSTAQUIA | 2918306 | 223.400 |
| 39 | 204715 | CABALLERO ROJAS, LILIAN NATALIA | 3804135 | 223.400 |
| 40 | 204596 | CABRERA FIGUEREDO, RAQUEL LILIANA | 1889243 | 223.400 |
| 41 | 206628 | CACERES SALCEDO, ANDRES ARIEL | 1425114 | 223.400 |
| 42 | 206627 | CACERES ORELLA, MIGUEL | 768042 | 223.400 |
| 43 | 204720 | CACERES ORIHUELA, LILIAN RAQUEL | 3658097 | 223.400 |
| 44 | 204623 | CACERES QUIZAMA, FRANCISCA | 2624601 | 223.400 |
| 45 | 206635 | CÁCERES VARGAS, LAURA | 4314108 | 223.400 |
| 46 | 204614 | CALONGA TORRES, MARCELO DANIEL | 3301192 | 223.400 |
| 47 | 204714 | CANO MIÑO, PERLA CRISTINA | 3877192 | 223.400 |
| 48 | 204648 | CANTERO BLAZQUEZ, ALBERTO ANASTACIO | 2184132 | 223.400 |
| 49 | 204669 | CANTERO SILVA, DARIO OSCAR RAMON | 4053141 | 223.400 |
| 50 | 206645 | CAÑETE TRINIDAD, LUZ MARIELA | 4434998 | 223.400 |
| 51 | 204606 | CARDOZO PESOA, VICTOR ADRIAN | 4483813 | 223.400 |
| 52 | 204721 | CARDOZO OLMEDO, HUGO RAMON | 894527 | 223.400 |
| 53 | 204670 | CASCO COLMAN, JUAN DE JESUS | 2435267 | 223.400 |
| 54 | 204651 | CHAMORRO, PEDRO | 2683117 | 223.400 |
| 55 | 204629 | COLMAN QUINTANA, CINTHIA CATALINA | 6160294 | 223.400 |
| 56 | 204660 | CORONEL OCAMPOS, CLARA GABRIELA | 549748 | 223.400 |
| 57 | 204601 | CORREA, AURELIO | 1499311 | 223.400 |
| 58 | 204638 | DELGADO, ANIBAL | 1889491 | 223.400 |
| 59 | 204634 | DELGADO G., GERARDO | 3019826 | 223.400 |
| 60 | 204588 | DELGADO QUINTERO, FABIO CESAR | 1285917 | 223.400 |
| 61 | 204682 | DIAZ GOMEZ, JULIO CESAR | 7136206 | 223.400 |
| 62 | 204658 | ESCOBAR NUÑEZ, ETERIO ANASTACIO | 1149244 | 223.400 |
| 63 | 204728 | ESPINOLA, LUIS ALBERTO | 835331 | 223.400 |
| 64 | 204641 | ESPINOZA FERREIRA, CRESCENCIO | 4269254 | 223.400 |
| 65 | 204642 | FERNANDEZ, EMILIO | 2870051 | 223.400 |
| 66 | 204584 | FERNANDEZ OLAZAR, JOSE MARCIAL | 2169630 | 223.400 |
| 67 | 204668 | FERREIRA AMARILLA, FRANCISCO ANTONIO | 1700937 | 223.400 |
| 68 | 204615 | FERREIRA CABALLERO, JOSE ARNALDO | 3384254 | 223.400 |

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PARAMETRO: e.id_empresa = 1286; fp.nro_factura = 10020014563; fp.estado = 'activo'

Nro. Factura: **10020014563** Fec. Grab.: **27/11/2023** Empresa: **1286 GOBIERNO DEPARTAMENTAL DE PARAGUARI**

| Nro. | Id. Cliente | Cliente | CI | Monto |
|---|---|---|---|---|
| 69 | 204679 | FERREIRA FRANCO, JULIO CESAR | 1522480 | 223.400 |
| 70 | 204723 | FIGUEREDO DIAZ, HECTOR DANIEL | 5091994 | 223.400 |
| 71 | 204640 | FIGUEREDO, JUAN ALICIO | 4731200 | 223.400 |
| 72 | 204609 | FLORES, SONIA KARINA | 4515983 | 223.400 |
| 73 | 204632 | FRANCO DE SERVIN, BLANCA MARIS | 2399640 | 223.400 |
| 74 | 204605 | FRANCO GOMEZ, ASUNCION | 1734004 | 223.400 |
| 75 | 204655 | GALEANO, JAVIER | 3540417 | 223.400 |
| 76 | 204622 | GALEANO, JUSTA ANTONIA | 2923801 | 223.400 |
| 77 | 204691 | GAMARRA, AMADO JAVIER | 4726852 | 223.400 |
| 78 | 204585 | GAMARRA, GASPAR | 4860279 | 223.400 |
| 79 | 204639 | GARCETE FERNANDEZ, WILFRIDO | 804852 | 223.400 |
| 80 | 204729 | GARCETE TORRES, NOELIA SILVANA | 3852572 | 223.400 |
| 81 | 204643 | GENEZ SILVA, GUMERCINDO | 1195502 | 223.400 |
| 82 | 204619 | GIMENES, MARCIAL | 3247654 | 223.400 |
| 83 | 204734 | GIMENEZ CACERES, JACINTO | 705301 | 223.400 |
| 84 | 204664 | GIMENEZ, JORGE LUIS | 4793040 | 223.400 |
| 85 | 204600 | GIMENEZ PRIETO, JUAN ANGEL | 5576071 | 223.400 |
| 86 | 204594 | GONZALEZ CACERES, LUZ MARICEL | 5071923 | 223.400 |
| 87 | 204671 | GONZALEZ DUARTE, EFRAIN DAVID | 5378668 | 223.400 |
| 88 | 204689 | GONZALEZ GALEANO, SINTHIA MARITTE | 4376582 | 223.400 |
| 89 | 204724 | GONZALEZ IBARRA, GERARDO SABINO | 3560291 | 223.400 |
| 90 | 204694 | GONZALEZ, JUAN RAMON | 3702853 | 223.400 |
| 91 | 204680 | GONZALEZ MELGAREJO, ALCIDES CAYO | 2319617 | 223.400 |
| 92 | 204712 | GONZALEZ PERALTA, BIANCA PAMELA | 4919405 | 223.400 |
| 93 | 204590 | GONZALEZ TORRES, AMAGUIN CESAR | 1431833 | 223.400 |
| 94 | 204676 | GONZALEZ UNZAIN, CYNTHIA ALICE | 1078940 | 223.400 |
| 95 | 204595 | ID BARCHELLO, CARLOS GUILLERMO | 2215747 | 223.400 |
| 96 | 204621 | ILLA, MICAELA | 6869371 | 223.400 |
| 97 | 204707 | INVERNIZZI, MIRTHA | 4881878 | 223.400 |
| 98 | 204662 | ISASI ZACARIAS, DELFIO CARLOS | 2333387 | 223.400 |
| 99 | 204713 | JARA DE CABALLERO, DORALICIA | 584650 | 223.400 |
| 100 | 204711 | JARA, PEDRO | 4926243 | 223.400 |
| 101 | 206637 | LEZCANO, DORA ADELAIDA | 587544 | 223.400 |
| 102 | 204612 | LEZCANO, JULIO | 759288 | 223.400 |
| 103 | 204610 | MARECOS, FABIANA | 4416046 | 223.400 |
| 104 | 204645 | MARECOS, MIRTHA | 2010142 | 223.400 |
| 105 | 204702 | MARTINEZ ACEVEDO, MARIO RAMON | 633656 | 223.400 |
| 106 | 204701 | MARTINEZ CORREA, VICTOR RAMON | 1204487 | 223.400 |
| 107 | 204683 | MARTINEZ DE FLEITAS, CARMEN | 2494127 | 223.400 |
| 108 | 204675 | MARTINEZ, FABIANA | 5015321 | 223.400 |
| 109 | 204716 | MARTINEZ FERREIRA, ANTONIO ISMAEL | 3742467 | 223.400 |
| 110 | 204654 | MARTINEZ RIQUELME, MIGUEL ANGEL | 710145 | 223.400 |
| 111 | 204624 | MEDINA CABRERA, ZORAIDA LETICIA | 5740332 | 223.400 |
| 112 | 204613 | MEDINA SALINAS, FATIMA ALEJANDRA | 4358902 | 223.400 |
| 113 | 206631 | MEDINA YEGROS, TERESITA DEJESUS | 4351618 | 223.400 |
| 114 | 204696 | MELGAREJO, MARIO | 2436678 | 223.400 |
| 115 | 204652 | MENA ESTIGARRIBIA, APARICIO | 559896 | 223.400 |
| 116 | 204611 | MENDOZA FIGUEREDO, LIDIA MARIA | 2616760 | 223.400 |
| 117 | 204630 | MERELES REYES, GILBERTO | 3408972 | 223.400 |
| 118 | 206644 | MERELES ROLON, JUAN TOMAS | 598021 | 223.400 |
| 119 | 204693 | MEZA, DIANA PATRICIA | 4559397 | 223.400 |
| 120 | 204677 | MEZA, RUBEN DARIO | 3428408 | 223.400 |
| 121 | 204627 | MEZA ZARACHO, RAMON DAVID | 3174272 | 223.400 |
| 122 | 204727 | MONTIEL ALMADA, LORENZO | 1053105 | 223.400 |
| 123 | 204583 | MONTIEL ROMERO, PATRICIA RAQUEL | 4854942 | 223.400 |
| 124 | 204593 | MORAN TORALES, PABLO CESAR | 3560522 | 223.400 |
| 125 | 204736 | MOREL MARTINEZ, MARTIN ARIEL | 4245216 | 223.400 |
| 126 | 204730 | MOREL, RICARDO A. | 1149902 | 223.400 |
| 127 | 206643 | MORENO, BRAULIO | 2370673 | 223.400 |
| 128 | 204704 | OJEDA DE GONZALEZ, LAURA YOLANDA | 934552 | 223.400 |
| 129 | 204587 | OJEDA GAONA, KATIA | 4217419 | 223.400 |
| 130 | 204705 | OJEDA VDA. DE COLMAN, MARIA MAGDALENA | 1258076 | 223.400 |
| 131 | 206630 | OLIVER LOMBARDO, ANÍBAL ANTONIO | 697759 | 223.400 |
| 132 | 204644 | ORREGO, RICHAR ANTONIO | 3819486 | 223.400 |
| 133 | 206626 | ORTIZ, AUGUSTO DANIEL | 2421167 | 223.400 |
| 134 | 204620 | OSORIO CABALLERO, MARIA FATIMA | 4233113 | 223.400 |
| 135 | 204700 | OTAZU CABRERA, TEOFILO | 645226 | 223.400 |
| 136 | 204603 | OVIEDO, DIEGO | 3934688 | 223.400 |

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PARAMETRO: e.id_empresa = 1286; fp.nro_factura = 10020014563; fp.estado = 'activo'

Nro. Factura: **10020014563** Fec. Grab.: **27/11/2023**

Empresa: **1286 GOBIERNO DEPARTAMENTAL DE PARAGUARI**

| Nro. | Id. Cliente | Cliente | CI | Monto |
|---|---|---|---|---|
| 137 | 204586 | PAEZ DE LIMA ADORNO, JUAN DE LOS SANTOS | 1204468 | 223.400 |
| 138 | 204647 | PALACIOS ROA, VENTURA NOEMI | 1449725 | 223.400 |
| 139 | 204616 | PANIAGUA CACERES, SILVIO | 1189315 | 223.400 |
| 140 | 204672 | PAREDES MONTIEL, AMADO CRISPIN | 3595222 | 223.400 |
| 141 | 204656 | PEDROZO ORTIZ, GERARDO AGUSTIN | 937905 | 223.400 |
| 142 | 204722 | PEREIRA, RICARDO | 2301551 | 223.400 |
| 143 | 204692 | PINTOS PRIETO, NELSON ANTONIO | 5904901 | 223.400 |
| 144 | 204666 | RAMIREZ, JUAN | 4048466 | 223.400 |
| 145 | 204636 | RAMIREZ LESME, LIZ ROCIO | 1880896 | 223.400 |
| 146 | 204719 | RAMOS FRANCO, RICARDO | 1006143 | 223.400 |
| 147 | 204697 | RECALDE ACUÑA, NORBERTO JOSE REGIS | 3837501 | 223.400 |
| 148 | 204592 | REYES, GENESIS MARIA PAZ | 5281077 | 223.400 |
| 149 | 204708 | RIOS GONZALEZ, EROSTIDO MANUEL | 660141 | 223.400 |
| 150 | 204686 | RIVAS FRETES, VALERIO SIMEON | 2228179 | 223.400 |
| 151 | 204678 | RIVAS RIVEROS, ARTEMIO | 1624521 | 223.400 |
| 152 | 204674 | RIVEROS, TERESITA | 3889664 | 223.400 |
| 153 | 204646 | ROA SERVIN, SONIA PABLINA | 1970801 | 223.400 |
| 154 | 204657 | RODRIGUEZ BAEZ, ROSA SEBASTIANA | 792987 | 223.400 |
| 155 | 204604 | ROLON GIMENEZ, JUDITH SOFIA | 804073 | 223.400 |
| 156 | 204607 | ROMERO LEZCANO, CARMEN MARIA | 4534940 | 223.400 |
| 157 | 204667 | RUIZ DE SANDOVAL, TEODORA | 937986 | 223.400 |
| 158 | 206634 | SANCHEZ PEÑA, GABRIEL REINERIO | 3683978 | 223.400 |
| 159 | 204602 | SANDOVAL BORDON, JULIO GERARDO | 935502 | 223.400 |
| 160 | 206638 | SANTACRUZ SOSA, CARMEN ELIZABETH | 2125323 | 223.400 |
| 161 | 204681 | SEGOVIA RIVAS, RUBEN BELIZARIO | 2628091 | 223.400 |
| 162 | 204626 | SERVIN, JUAN EDUARDO | 4170783 | 223.400 |
| 163 | 204653 | SERVIN TORRES, ROSSANA NOEMI | 3427377 | 223.400 |
| 164 | 204688 | STAPLE CABRERA, VICENTE ANTONIO | 4048244 | 223.400 |
| 165 | 204735 | SUAREZ MENA, CHRISTIAN HUGO | 2167345 | 223.400 |
| 166 | 204649 | TORALES, CESAREO RAMON | 2866714 | 223.400 |
| 167 | 204673 | VERA FERNANDEZ, ALEXIS RAMON | 4033407 | 223.400 |
| 168 | 204591 | VERA RIVEROS, DIEGO FLORENTIN | 5004605 | 223.400 |
| 169 | 204725 | VERZA LOPEZ, LUCILA | 1952426 | 223.400 |
| 170 | 206636 | VILLASBOA CÁCERES, BENIGNO | 4848012 | 223.400 |
| 171 | 204637 | YAHARI CRISTALDO, INOCENCIO RAMON | 3447030 | 223.400 |
| 172 | 204665 | ZABALA RODAS, SANTIAGO | 1018028 | 223.400 |
| 173 | 204659 | ZARZA LOPEZ, AMANCIO RAMON | 728766 | 223.400 |

Total x Factura 38.648.200

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