GLOBAL LOGISTICS GROUP S.A.



FACTURA DE CRÉDITO ELECTRÓNICA MiPyMEs (FCE)

Punto de Venta: 00003 Comp. Nro: 00000876

Hasta: 11/02/2025

Fecha de Emisión: 12/02/2025

CUIT: 30711391963

Ingresos Brutos: 9014075121

Fecha de Inicio de Actividades: 01/06/2010

Domicilio Comercial: Mario Bravo 2328 Piso:1 - Avellaneda, **Buenos Aires**

Condición frente al IVA: IVA Responsable Inscripto

Fecha de Vto. para el pago: 14/03/2025

Razón Social: GLOBAL LOGISTICS GROUP S.A.

CBU del Emisor: 2990025302500022940008

Apellido y Nombre / Razón Social: YPF SOCIEDAD ANONIMA

Período Facturado Desde: 01/01/2025

Condición frente al IVA:

Domicilio Comercial: Guemes, Macacha, Boulevard 515 - Capital Federal, Ciudad de IVA Responsable Inscripto

Buenos Aires

Condición de venta:

CUIT: 30546689979

Opción de Transferencia: Agente de Depósito Colectivo

Alicuota Código Producto / Servicio Cantidad U. medida Precio Unit. % Bonif Subtotal Subtotal c/IVA Factura correspondiente al avance del periodo otras 0000 1,00 91434569,99 0,00 91434569,99 21% 110635829,69 unidades

01-01-2025 al 11-02-2025 en el contrato 4900114103 en DW Refineria La Plata según habilita 4508282555.

Certificado Nº 0000357191

| Otros Tributos | | | | | |
|-------------------------------|-------------------|-----------|---------------|---------------------------------|------------------|
| Descripción | Detalle | Alíc. % | Importe | | |
| Percepción de Ingresos Brutos | Perc.IB Bs As | 0,5 | 457172,85 | Importe Neto Gravado: \$ | 91434569,99 |
| | Importe Otros Tri | butos: \$ | 457172,85 | IVA 27%: \$ | 0,00 |
| | | | | IVA 21%: \$ | 19201259,70 |
| | | | | IVA 10.5%: \$ | 0,00 |
| | | | | IVA 5%: \$ | 0,00 |
| | | | | IVA 2.5%: \$ | 0,00 |
| | | | | IVA 0%: \$ | 0,00 |
| | | | | Importe Otros Tributos: \$ | 457172,85 |
| | | | | Importe Total: \$ | 111093002,54 |
| | | | SON \$ CIENTO | ONCE MILLONES NOVENTA Y TRES MI | L DOS CON 54/100 |

Luego de su aceptación tácita o expresa, esta Factura de Crédito Electrónica MiPyMEs será transmitida a Un Agente de Depósito Colectivo o agentes que cumplan similares funciones, para su negociación en los Mercados de Valores.



Pág. 1/1 CAE N°: 75073164482646

Fecha de Vto. de CAE: 12/02/2025

Comprobante Autorizado

Esta Agencia no se responsabiliza por los datos ingresados en el detalle de la operación

Página: 1

Mand.: 300-RY05152

LISTADO DE SERVICIOS POR CONTRATISTAS DE 0620 CENTRO : 0070 - DW REFINERIA LA PLATA FECHA DE CONTABILIZACION 01.01.2025 a 11.02.2025

CERTIFICADO N°: 0000357191

MONEDA : ARP

Cantidad de lineas detalle : 1.376 Proveedor

Documento de Compra

| Documento de | Compra | | | | | | | | | | |
|-----------------|-----------------|------------------|--------------------------|-------------|-------------------------------|------------|-----------|--------------------------|-------|-----|------------|
| Pos | N° Orden PM | Hoja Entr. Serv. | Cantidad Un. Pr.Unitario | Importe | Doc. Mat. Fecha Cont Usuario | Cta. mayor | Ce.Co/Or. | Co Texto hoja de entrada | Grafo | PEP | Ctr.Benef. |
| 3071139196 - GI | LOBAL LOGISTICS | GROUP SA | | | | | | | | - | |
| 4508282555 | Contrato : 49 | 900114103 | | | | | | | | | |
| 00010 | 801447243 | 1025316481 | 54,000 H 128.771,25 | 6953.647,50 | 5008116782 11.02.2025 AE03346 | 6220299000 | 641062 | Global 1-25 | | | 6410 |
| 00010 | 801447243 | 1025316481 | 6,000 н 103.016,29 | 618.097,74 | 5008116782 11.02.2025 AE03346 | 6220299000 | 641062 | Global 1-25 | | | 6410 |
| 00010 | 801447243 | 1025316481 | 7,000 н 57.946,89 | 405.628,23 | 5008116782 11.02.2025 AE03346 | 6220299000 | 641062 | Global 1-25 | | | 6410 |
| 00010 | 801447243 | 1025316481 | 32,000 н 57.946,89 | 1854.300,48 | 5008116782 11.02.2025 AE03346 | 6220299000 | 641062 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641035 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653604 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641039 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653707 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653707 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641166 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641166 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641053 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641033 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,020 MES 2185.370,00 | 43.707,40 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641062 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,020 MES 2185.370,00 | 43.707,40 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641040 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653604 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653912 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641037 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653010 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641155 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641053 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641132 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641036 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641051 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641153 | Global 1-25 | | | 6410 |
| | | | | | | | | | | | |

Impresión y envio por mail de Certificados PM

Fecha: 11.02.2025 Mand.: 300-RY05152

Ctr.Benef.

Página: 2

PEP

LISTADO DE SERVICIOS POR CONTRATISTAS DE 0620 CENTRO : 0070 - DW REFINERIA LA PLATA FECHA DE CONTABILIZACION 01.01.2025 a 11.02.2025

CERTIFICADO N°: 0000357191

MONEDA : ARP

Cantidad de lineas detalle : 1.376

| Documento d | de Compra | | | | | | | |
|-------------|-------------|------------------|--------------------------|---------|-----------|-------------------------------|-----------------------------------|-------|
| Pos | N° Orden PM | Hoja Entr. Serv. | Cantidad Un. Pr.Unitario | Importe | Doc. Mat. | Fecha Cont Usuario Cta. mayor | Ce.Co/Or.Co Texto hoja de entrada | Grafo |
| 4 | | | | | | | | |

| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641223 | Global 1-25 | 6410 |
|-------|-----------|------------|-----------------------|-----------|-------------------------------|------------|--------|-------------|------|
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653604 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641154 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641001 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641052 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641228 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641153 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641038 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 681005 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641153 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641041 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641159 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641041 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641054 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653707 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641051 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641053 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641001 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641153 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641052 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641225 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653102 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641163 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641226 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653102 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641036 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641039 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641140 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641039 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653102 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641054 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641155 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | | 641230 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | | 641153 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | | 641041 | Global 1-25 | 6410 |

Impresión y envio por mail de Certificados PM

Fecha: 11.02.2025

Página: 3

Mand.: 300-RY05152

LISTADO DE SERVICIOS POR CONTRATISTAS DE 0620 CENTRO : 0070 - DW REFINERIA LA PLATA FECHA DE CONTABILIZACION 01.01.2025 a 11.02.2025

CERTIFICADO N°: 0000357191

MONEDA : ARP

Cantidad de lineas detalle : 1.376

| Documento | de | Compra |
|-----------|----|--------|
|-----------|----|--------|

| Documento | de Compra | | | | | | | | | | |
|----------------|------------------------|--------------------------|--|------------------------|--|--------------------------|------------------|----------------------------|-------|-----|--------------|
| Pos | N° Orden PM | Hoja Entr. Serv. | Cantidad Un. Pr.Unitario | Importe | Doc. Mat. Fecha Cont Usuario | Cta. mayor | Ce.Co/Or. | Co Texto hoja de entrada | Grafo | PEP | Ctr.Benef. |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653707 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641052 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653604 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641071 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,010 MES 2185.370,00 | 21.853,70 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641054 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,160 DIA 1223.329,87 | 195.732,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,160 DIA 1223.329,87 | 195.732,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641062 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641033 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641053 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641166 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 | | 641166 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653604 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 | | 641035 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 | | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 | | 641039 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653707 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 | | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653707 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 | | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 | | 641040 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 | | 653604 | Global 1-25 | | | 6410 |
| 00020 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 | 6220300000 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 801734229 | 1025316482 1025316482 | 0,080 DIA 1223.329,87 0,080 DIA 1223.329,87 | 97.866,39 97.866,39 | 5008116782 11.02.2025 AE03346 5008116782 11.02.2025 AE03346 | | 641041 653912 | Global 1-25 | | | 6410 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 5008116782 11.02.2025 AE03346 | | 641140 | Global 1-25 Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 5008116782 11.02.2025 AE03346 | | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 | | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
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| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 | | 641155 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 | | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 | | 641053 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 | | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641132 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 | | 641036 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641051 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641153 | Global 1-25 | | | 6410 |
| 1 | | | | | | | | | | | |

Fecha: 11.02.2025 Mand.: 300-RY05152

Página: 4

LISTADO DE SERVICIOS POR CONTRATISTAS DE 0620 CENTRO : 0070 - DW REFINERIA LA PLATA FECHA DE CONTABILIZACION 01.01.2025 a 11.02.2025

CERTIFICADO N°: 0000357191

MONEDA : ARP

Cantidad de lineas detalle : 1.376

Proveedor Documento de Compra

| Documento d | ie compra | | | | | | | | | | | |
|-------------|-------------|------------------|--------------------------|-----------|-----------|-------------------------------|------------|-----------|--------------------------|-------|-----|------------|
| Pos | N° Orden PM | Hoja Entr. Serv. | Cantidad Un. Pr.Unitario | Importe | Doc. Mat. | Fecha Cont Usuario | Cta. mayor | Ce.Co/Or. | Co Texto hoja de entrada | Grafo | PEP | Ctr.Benef. |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641223 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 653604 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641154 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641001 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641052 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641228 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641153 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641038 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 681005 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641153 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641159 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641054 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 653707 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641051 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | 5008116782 11.02.2025 AE03346 | | 641053 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641001 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641153 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | 5008116782 11.02.2025 AE03346 | | 641052 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | 5008116782 11.02.2025 AE03346 | | 641225 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | | | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | | | 641163 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | | | 641226 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | 5008116782 11.02.2025 AE03346 | | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | 5008116782 11.02.2025 AE03346 | | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | | | 641036 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | 5008116782 11.02.2025 AE03346 | | 641039 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | 5008116782 11.02.2025 AE03346 | | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | | | 641039 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | 5008116782 11.02.2025 AE03346 | | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | | | 641054 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | 5008116782 11.02.2025 AE03346 | | 641155 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | 5008116782 11.02.2025 AE03346 | | 641230 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | 5008116782 11.02.2025 AE03346 | | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | | | 641153 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641041 | Global 1-25 | | | 6410 |

LISTADO DE SERVICIOS POR CONTRATISTAS DE 0620 CENTRO : 0070 - DW REFINERIA LA PLATA FECHA DE CONTABILIZACION 01.01.2025 a 11.02.2025

CERTIFICADO N°: 0000357191

MONEDA : ARP

Cantidad de lineas detalle : 1.376

Página: 5

Fecha: 11.02.2025

Mand.: 300-RY05152

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Documento de Compra

| Documento d | le Compra | | | | | | | | |
|-------------|-------------|------------------|--------------------------|-----------|------------------------------------|---------|-----------------------------------|-----------|------------|
| Pos | N° Orden PM | Hoja Entr. Serv. | Cantidad Un. Pr.Unitario | Importe | Doc. Mat. Fecha Cont Usuario Cta | . mayor | Ce.Co/Or.Co Texto hoja de entrada | Grafo PEP | Ctr.Benef. |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 653707 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 641041 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 641052 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 653604 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 641071 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,080 DIA 1223.329,87 | 97.866,39 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 641054 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,640 H 19.810,14 | 12.678,49 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 641032 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,640 н 19.810,14 | 12.678,49 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 641062 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 H 19.810,14 | 6.339,24 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 641032 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 H 19.810,14 | 6.339,24 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 653008 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 H 19.810,14 | 6.339,24 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 641033 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 H 19.810,14 | 6.339,24 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 641053 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 H 19.810,14 | 6.339,24 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 641166 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 H 19.810,14 | 6.339,24 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 641140 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 H 19.810,14 | 6.339,24 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 641166 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 H 19.810,14 | 6.339,24 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 653008 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 H 19.810,14 | 6.339,24 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 653604 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 H 19.810,14 | 6.339,24 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 641035 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 H 19.810,14 | 6.339,24 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 641041 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 H 19.810,14 | 6.339,24 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 641039 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 H 19.810,14 | 6.339,24 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 653707 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 H 19.810,14 | 6.339,24 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 641155 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 H 19.810,14 | 6.339,24 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 653102 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 H 19.810,14 | 6.339,24 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 641032 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 H 19.810,14 | 6.339,24 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 653010 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 H 19.810,14 | 6.339,24 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 641037 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 H 19.810,14 | 6.339,24 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 641053 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 H 19.810,14 | 6.339,24 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 641032 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 H 19.810,14 | 6.339,24 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 641132 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 H 19.810,14 | 6.339,24 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 641036 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 H 19.810,14 | 6.339,24 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 653102 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 H 19.810,14 | 6.339,24 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 641032 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 H 19.810,14 | 6.339,24 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 641032 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 H 19.810,14 | 6.339,24 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 641140 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 H 19.810,14 | 6.339,24 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 653912 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 H 19.810,14 | 6.339,24 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 641041 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 H 19.810,14 | 6.339,24 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 653008 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 н 19.810,14 | 6.339,24 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 653604 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 H 19.810,14 | 6.339,24 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 641040 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 H 19.810,14 | 6.339,24 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 653008 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 н 19.810,14 | 6.339,24 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 653707 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 H 19.810,14 | 6.339,24 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 641140 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 н 19.810,14 | 6.339,24 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 653102 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 н 19.810,14 | 6.339,24 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 641134 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 н 19.810,14 | 6.339,24 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 641051 Global 1-25 | | 6410 |
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| 00020 | 801734229 | 1025316482 | 0,320 н 19.810,14 | 6.339,24 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 653008 Global 1-25 | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 н 19.810,14 | 6.339,24 | 5008116782 11.02.2025 AE03346 6220 | 0300000 | 641140 Global 1-25 | | 6410 |
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LISTADO DE SERVICIOS POR CONTRATISTAS DE 0620

CENTRO : 0070 - DW REFINERIA LA PLATA FECHA DE CONTABILIZACION 01.01.2025 a 11.02.2025

CERTIFICADO N°: 0000357191

Cantidad de lineas detalle :

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Documento de Compra

| Documento a | c compra | | | | | | | | | | | |
|-------------|-------------|------------------|------------------------|-------------|-----------|-------------------------|------------|------------|-------------------------|-------|-----|------------|
| Pos | N° Orden PM | Hoja Entr. Serv. | Cantidad Un. Pr.Unitar | io Importe | Doc. Mat. | Fecha Cont Usuario | Cta. mayor | Ce.Co/Or.C | o Texto hoja de entrada | Grafo | PEP | Ctr.Benef. |
| 00020 | 801734229 | 1025316482 | 0,320 H 19.810, | 14 6.339,24 | 500811 | 6782 11.02.2025 AE03346 | 6220300000 | 641223 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 H 19.810, | 6.339,24 | 500811 | 6782 11.02.2025 AE03346 | 6220300000 | 653604 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 H 19.810, | 6.339,24 | 500811 | 6782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 H 19.810, | 6.339,24 | 500811 | 6782 11.02.2025 AE03346 | 6220300000 | 641154 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 H 19.810, | 6.339,24 | 500811 | 6782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 н 19.810, | 14 6.339,24 | 500811 | 6782 11.02.2025 AE03346 | 6220300000 | 641001 | Global 1-25 | | | 6410 |

5008116782 11.02.2025 AE03346 6220300000

5008116782 11.02.2025 AE03346

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Global 1-25

LISTADO DE SERVICIOS POR CONTRATISTAS DE 0620

Fecha: 11.02.2025

Página: 7

Mand.: 300-RY05152

CENTRO : 0070 - DW REFINERIA LA PLATA FECHA DE CONTABILIZACION 01.01.2025 a 11.02.2025

CERTIFICADO N°: 0000357191

MONEDA : ARP

Cantidad de lineas detalle : 1.376

| Documento d | de Compra | | | | | | | | | | |
|-------------|-------------|------------------|--------------------|------------------------------------|------------------------------|------------|-----------|--------------------------|-------|-----|------------|
| Pos | N° Orden PM | Hoja Entr. Serv. | Cantidad Un. Pr.Un | itario Importe | Doc. Mat. Fecha Cont Usuari | Cta. mayor | Ce.Co/Or. | Co Texto hoja de entrada | Grafo | PEP | Ctr.Benef. |
| | | | | | | | | | | | |
| 00020 | 801734229 | 1025316482 | | 810,14 6.339,24 | 5008116782 11.02.2025 AE0334 | | 653707 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | | 810,14 6.339,24 | | | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | | 810,14 6.339,24 | | | 641052 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | | 810,14 6.339,24 | | | 653604 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 H 19. | 810,14 6.339,24 | 5008116782 11.02.2025 AE0334 | 6220300000 | 641071 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,320 H 19. | 810,14 6.339,24 | 5008116782 11.02.2025 AE0334 | 6220300000 | 641054 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,340 H 42. | 097,41 14.313,12 | 5008116782 11.02.2025 AE0334 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,340 H 42. | 097,41 14.313,12 | 5008116782 11.02.2025 AE0334 | 6220300000 | 641062 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42. | 097,41 7.156,56 | 5008116782 11.02.2025 AE0334 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42. | 097,41 7.156,56 | 5008116782 11.02.2025 AE0334 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42. | 097,41 7.156,56 | 5008116782 11.02.2025 AE0334 | 6220300000 | 641033 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42. | 097,41 7.156,56 | 5008116782 11.02.2025 AE0334 | 6220300000 | 641053 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42. | 097,41 7.156,56 | 5008116782 11.02.2025 AE0334 | 6220300000 | 641166 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | | 097,41 7.156,56 | | 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | | 097,41 7.156,56 | 5008116782 11.02.2025 AE0334 | | 641166 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | | 097,41 7.156,56 | | | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | | 097,41 7.156,56 | | | 653604 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | | 097,41 7.156,56 097,41 7.156,56 | | | 641035 | Global 1-25 | | | 6410 |
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| 00020 | 801734229 | 1025316482 | | 097,41 7.156,56 | | | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | | 097,41 7.156,56 | 5008116782 11.02.2025 AE0334 | | 641039 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | | 097,41 7.156,56 | | | 653707 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | | 097,41 7.156,56 | | | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42. | 097,41 7.156,56 | 5008116782 11.02.2025 AE0334 | | 653707 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42. | 097,41 7.156,56 | 5008116782 11.02.2025 AE0334 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42. | 097,41 7.156,56 | 5008116782 11.02.2025 AE0334 | 6220300000 | 641040 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42. | 097,41 7.156,56 | 5008116782 11.02.2025 AE0334 | 6220300000 | 653604 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42. | 097,41 7.156,56 | 5008116782 11.02.2025 AE0334 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42. | 097,41 7.156,56 | 5008116782 11.02.2025 AE0334 | 6220300000 | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42. | 097,41 7.156,56 | 5008116782 11.02.2025 AE0334 | 6220300000 | 653912 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42. | 097,41 7.156,56 | 5008116782 11.02.2025 AE0334 | 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42. | 097,41 7.156,56 | 5008116782 11.02.2025 AE0334 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42. | 097,41 7.156,56 | 5008116782 11.02.2025 AE0334 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | | 097,41 7.156,56 | | | 641037 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | | 097,41 7.156,56 | | | 653010 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | | 097,41 7.156,56 | 5008116782 11.02.2025 AE0334 | | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | | 097,41 7.156,56 097,41 7.156,56 | | | 641155 | Global 1-25 | | | 6410 |
| | | | | | | | | | | | |
| 00020 | 801734229 | 1025316482 | | 097,41 7.156,56 | | | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | | 097,41 7.156,56 | | | 641053 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | | 097,41 7.156,56 | | | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | | 097,41 7.156,56 | 5008116782 11.02.2025 AE0334 | | 641132 | Global 1-25 | | | 6410 |
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| 00020 | 801734229 | 1025316482 | 0,170 H 42. | 097,41 7.156,56 | 5008116782 11.02.2025 AE0334 | 6220300000 | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42. | 097,41 7.156,56 | 5008116782 11.02.2025 AE0334 | 6220300000 | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42. | 097,41 7.156,56 | 5008116782 11.02.2025 AE0334 | 6220300000 | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42. | 097,41 7.156,56 | 5008116782 11.02.2025 AE0334 | 6220300000 | 641051 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42. | 097,41 7.156,56 | 5008116782 11.02.2025 AE0334 | 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42. | 097,41 7.156,56 | 5008116782 11.02.2025 AE0334 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42. | 097,41 7.156,56 | 5008116782 11.02.2025 AE0334 | 6220300000 | 641140 | Global 1-25 | | | 6410 |
| | 801734229 | 1025316482 | 0,170 н 42. | 097,41 7.156,56 | 5008116782 11.02.2025 AE0334 | | 641153 | Global 1-25 | | | 6410 |

LISTADO DE SERVICIOS POR CONTRATISTAS DE 0620

Fecha: 11.02.2025

Página: 8

Mand.: 300-RY05152

CENTRO : 0070 - DW REFINERIA LA PLATA FECHA DE CONTABILIZACION 01.01.2025 a 11.02.2025

CERTIFICADO N°: 0000357191

MONEDA : ARP

Cantidad de lineas detalle : 1.376

| Documen | to c | ie C | omp: | ra |
|---------|------|------|------|----|
|---------|------|------|------|----|

| Pos | N° Orden PM | Hoja Entr. Serv. | Cantidad Un. Pr.Unitario | Importe | Doc. Mat. Fecha Cont Usuario | Cta. mayor | Ce.Co/Or.Co | o Texto hoja de entrada | Grafo | PEP | Ctr.Benef. |
|-------|-------------|------------------|--------------------------|----------|-------------------------------|------------|-------------|-------------------------|-------|-----|------------|
| 00020 | 801734229 | 1025316482 | 0,170 н 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641223 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653604 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641153 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 н 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 н 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 681005 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 н 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641159 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 н 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 н 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641054 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653707 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641038 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641153 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 н 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641228 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 н 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641052 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 н 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 н 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641001 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641154 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641051 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641053 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641001 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641153 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641052 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641225 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641163 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641226 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641036 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641039 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641039 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641054 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641155 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641230 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641153 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 H 42.097,41 | 7.156,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641041 | Global 1-25 | | | 6410 |
| | | | | | | | | | | | |

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Mand.: 300-RY05152

LISTADO DE SERVICIOS POR CONTRATISTAS DE 0620 CENTRO : 0070 - DW REFINERIA LA PLATA FECHA DE CONTABILIZACION 01.01.2025 a 11.02.2025

CERTIFICADO N°: 0000357191

MONEDA : ARP

Cantidad de lineas detalle : 1.376

| Documento | de | Compra |
|-----------|----|--------|
|-----------|----|--------|

| Documento | de Compra | | | | | | | | | | | |
|-----------|-------------|------------------|--------------------------|----------|-----------|-----------------------------|------------|------------|-------------------------|-------|-----|---------------|
| Pos | N° Orden PM | Hoja Entr. Serv. | Cantidad Un. Pr.Unitario | Importe | Doc. Mat. | Fecha Cont Usuario | Cta. mayor | Ce.Co/Or.C | o Texto hoja de entrada | Grafo | PEP | Ctr.Benef. |
| 00020 | 801734229 | 1025316482 | 0,170 н 42.097,41 | 7.156,56 | 50 | 08116782 11.02.2025 AE03346 | 6220300000 | 653707 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 н 42.097,41 | 7.156,56 | 50 | 08116782 11.02.2025 AE03346 | 6220300000 | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 н 42.097,41 | 7.156,56 | 50 | 08116782 11.02.2025 AE03346 | 6220300000 | 641052 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 н 42.097,41 | 7.156,56 | | 08116782 11.02.2025 AE03346 | | 653604 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 н 42.097,41 | 7.156,56 | | 08116782 11.02.2025 AE03346 | | 641071 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,170 н 42.097,41 | 7.156,56 | | 08116782 11.02.2025 AE03346 | | 641054 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,600 н 21.048,70 | | | 08116782 11.02.2025 AE03346 | | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,600 н 21.048,70 | | | 08116782 11.02.2025 AE03346 | | 641062 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 н 21.048,70 | 6.314,61 | | 08116782 11.02.2025 AE03346 | | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 н 21.048,70 | 6.314,61 | 50 | 08116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 н 21.048,70 | 6.314,61 | | 08116782 11.02.2025 AE03346 | | 641033 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 н 21.048,70 | 6.314,61 | | 08116782 11.02.2025 AE03346 | | 641053 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 н 21.048,70 | | | 08116782 11.02.2025 AE03346 | | 641166 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 н 21.048,70 | 6.314,61 | | 08116782 11.02.2025 AE03346 | | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 н 21.048,70 | 6.314,61 | | | | 641166 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 н 21.048,70 | 6.314,61 | | 08116782 11.02.2025 AE03346 | | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 н 21.048,70 | 6.314,61 | | 08116782 11.02.2025 AE03346 | | 653604 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 н 21.048,70 | 6.314,61 | | 08116782 11.02.2025 AE03346 | | 641035 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 н 21.048,70 | 6.314,61 | | | | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 н 21.048,70 | 6.314,61 | | 08116782 11.02.2025 AE03346 | | 641039 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 H 21.048,70 | 6.314,61 | | | | 653707 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 н 21.048,70 | 6.314,61 | | 08116782 11.02.2025 AE03346 | | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 H 21.048,70 | 6.314,61 | | 08116782 11.02.2025 AE03346 | | 653707 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 H 21.048,70 | 6.314,61 | | | | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 н 21.048,70 | 6.314,61 | | 08116782 11.02.2025 AE03346 | | 641040 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 H 21.048,70 | 6.314,61 | | 08116782 11.02.2025 AE03346 | 6220300000 | 653604 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 H 21.048,70 | 6.314,61 | | 08116782 11.02.2025 AE03346 | | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 H 21.048,70 | 6.314,61 | | 08116782 11.02.2025 AE03346 | | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 н 21.048,70 | 6.314,61 | | 08116782 11.02.2025 AE03346 | | 653912 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 н 21.048,70 | 6.314,61 | | 08116782 11.02.2025 AE03346 | | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 н 21.048,70 | 6.314,61 | | | | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 н 21.048,70 | 6.314,61 | | | | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 н 21.048,70 | 6.314,61 | | 08116782 11.02.2025 AE03346 | | 641037 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 н 21.048,70 | 6.314,61 | | 08116782 11.02.2025 AE03346 | | 653010 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 н 21.048,70 | 6.314,61 | | 08116782 11.02.2025 AE03346 | | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 н 21.048,70 | 6.314,61 | | 08116782 11.02.2025 AE03346 | | 641155 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 н 21.048,70 | 6.314,61 | | 08116782 11.02.2025 AE03346 | | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 H 21.048,70 | 6.314,61 | | 08116782 11.02.2025 AE03346 | | 641053 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 H 21.048,70 | 6.314,61 | | 08116782 11.02.2025 AE03346 | | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 H 21.048,70 | 6.314,61 | | 08116782 11.02.2025 AE03346 | | 641132 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 H 21.048,70 | 6.314,61 | | 08116782 11.02.2025 AE03346 | | 641036 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 H 21.048,70 | 6.314,61 | | 08116782 11.02.2025 AE03346 | | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 H 21.048,70 | 6.314,61 | | | | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 H 21.048,70 | 6.314,61 | | 08116782 11.02.2025 AE03346 | | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 H 21.048,70 | 6.314,61 | | 08116782 11.02.2025 AE03346 | 6220300000 | 641051 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 H 21.048,70 | 6.314,61 | | | | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 H 21.048,70 | 6.314,61 | | 08116782 11.02.2025 AE03346 | | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 H 21.048,70 | 6.314,61 | | 08116782 11.02.2025 AE03346 | | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 H 21.048,70 | 6.314,61 | | 08116782 11.02.2025 AE03346 | | 641153 | Global 1-25 | | | 6410 |
| | | | | ,32 | 30 | | | | | | | - |
| | | | | | | | | | | | | |

Fecha: 11.02.2025 Mand.: 300-RY05152

LISTADO DE SERVICIOS POR CONTRATISTAS DE 0620

CENTRO : 0070 - DW REFINERIA LA PLATA
FECHA DE CONTABILIZACION 01.01.2025 a 11.02.2025

CERTIFICADO N°: 0000357191

MONEDA : ARP

Proveedor

Documento de Compra

Cantidad de lineas detalle : 1.376

| Pos | N° Orden PM | Hoja Entr. Serv. | Cantidad Un. Pr.Unitario | Importe | Doc. Mat. Fecha Cont Usuario | Cta. mayor | Ce.Co/Or. | Co Texto hoja de entrada | Grafo | PEP | Ctr.Benef. |
|-------|-------------|------------------|--------------------------|----------|-------------------------------|------------|-----------|--------------------------|-------|-----|------------|
| | | | | | | | | | | | |
| 00020 | 801734229 | 1025316482 | 0,300 H 21.048,70 | 6.314,61 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641223 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 H 21.048,70 | 6.314,61 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653604 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 H 21.048,70 | 6.314,61 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 H 21.048,70 | 6.314,61 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641154 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 H 21.048,70 | 6.314,61 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 H 21.048,70 | 6.314,61 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641001 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 H 21.048,70 | 6.314,61 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 H 21.048,70 | 6.314,61 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641052 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 H 21.048,70 | 6.314,61 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 H 21.048,70 | 6.314,61 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641228 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 H 21.048,70 | 6.314,61 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 H 21.048,70 | 6.314,61 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641153 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 H 21.048,70 | 6.314,61 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641038 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 H 21.048,70 | 6.314,61 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 H 21.048,70 | 6.314,61 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 H 21.048,70 | 6.314,61 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641225 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 H 21.048,70 | 6.314,61 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641052 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 H 21.048,70 | 6.314,61 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641153 | Global 1-25 | | | 6410 |
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| 00020 | 801734229 | 1025316482 | 0,300 H 21.048,70 | 6.314,61 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | | | 6410 |
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| 00020 | 801734229 | 1025316482 | 0,300 н 21.048,70 | 6.314,61 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653102 | Global 1-25 | | | 6410 |
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| 00020 | 801734229 | 1025316482 | 0,300 H 21.048,70 | 6.314,61 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641039 | Global 1-25 | | | 6410 |
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| 00020 | 801734229 | 1025316482 | 0,300 H 21.048,70 | 6.314,61 | 5008116782 11.02.2025 AE03346 | | 641155 | Global 1-25 | | | 6410 |
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| 00020 | 801734229 | 1025316482 | 0,300 H 21.048,70 | 6.314,61 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641153 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,300 H 21.048,70 | 6.314,61 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641041 | Global 1-25 | | | 6410 |
| | | | | | | | | | | | |

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Fecha: 11.02.2025 Mand.: 300-RY05152

LISTADO DE SERVICIOS POR CONTRATISTAS DE 0620 CENTRO : 0070 - DW REFINERIA LA PLATA FECHA DE CONTABILIZACION 01.01.2025 a 11.02.2025

CERTIFICADO N°: 0000357191

Cantidad de lineas detalle : 1.376

MONEDA : ARP Página: 11

| Document | o de C | Compra |
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| Documento d | de Compra | | | | | | | | | | |
|-------------|-------------|------------------|--------------------------|------------|-------------------------------|------------|-----------|--------------------------|-------|-----|------------|
| Pos | N° Orden PM | Hoja Entr. Serv. | Cantidad Un. Pr.Unitario | Importe | Doc. Mat. Fecha Cont Usuario | Cta. mayor | Ce.Co/Or. | Co Texto hoja de entrada | Grafo | PEP | Ctr.Benef. |
| 00020 | 801734229 | 1025316482 | 0,300 H 21.048,70 | 6.314,61 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653707 | Global 1-25 | | | 6410 |
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| 00020 | 801734229 | 1025316482 | 1,180 н 270.419,99 | 319.095,59 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,180 н 270.419,99 | 319.095,59 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641062 | Global 1-25 | | | 6410 |
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| 00020 | 801734229 | 1025316482 | 0,590 н 270.419,99 | 159.547,79 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641166 | Global 1-25 | | | 6410 |
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| 00020 | 801734229 | 1025316482 | 0,590 H 270.419,99 | 159.547,79 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,590 H 270.419,99 | 159.547,79 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641040 | Global 1-25 | | | 6410 |
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| 00020 | 801734229 | 1025316482 | 0,590 H 270.419,99 | 159.547,79 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,590 H 270.419,99 | 159.547,79 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
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| 00020 | 801734229 | 1025316482 | 0,590 н 270.419,99 | 159.547,79 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641153 | Global 1-25 | | | 6410 |
| | | | | | | | | | | | |

LISTADO DE SERVICIOS POR CONTRATISTAS DE 0620 CENTRO : 0070 - DW REFINERIA LA PLATA

FECHA DE CONTABILIZACION 01.01.2025 a 11.02.2025

CERTIFICADO N°: 0000357191

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Fecha: 11.02.2025 Mand.: 300-RY05152

MONEDA : ARP
Cantidad de lineas detalle : 1.376

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|----------------|------------------------|--------------------------|--|--------------------------|-------------------------------|------------|------------------|----------------------------|-------|-----|--------------|
| Pos | N° Orden PM | Hoja Entr. Serv. | Cantidad Un. Pr.Unitario | Importe | Doc. Mat. Fecha Cont Usuario | Cta. mayor | Ce.Co/Or. | Co Texto hoja de entrada | Grafo | PEP | Ctr.Benef. |
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| 00020 | 801734229 | 1025316482 | 0,590 н 270.419,99 | 159.547,79 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641153 | Global 1-25 | | | 6410 |
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| 00020 | 801734229 | 1025316482 | 0,590 H 270.419,99 | 159.547,79 | 5008116782 11.02.2025 AE03346 | 6220300000 | 681005 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,590 н 270.419,99 | 159.547,79 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | | | 6410 |
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| 00020 | 801734229 | 1025316482 | 0,590 н 270.419,99 | 159.547,79 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,590 н 270.419,99 | 159.547,79 | | | 641153 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | | 159.547,79 | | | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,590 н 270.419,99 | 159.547,79 | | | 641159 | Global 1-25 | | | 6410 |
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| 00020 | 801734229 | 1025316482 | 0,590 H 270.419,99 | 159.547,79 | | | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,590 н 270.419,99 | 159.547,79 | | | 641036 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,590 н 270.419,99 | 159.547,79 | | 6220300000 | 641039 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,590 н 270.419,99 | 159.547,79 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,590 H 270.419,99 | 159.547,79 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641039 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,590 н 270.419,99 | | | | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,590 н 270.419,99 | 159.547,79 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641054 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,590 н 270.419,99 | 159.547,79 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641155 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,590 н 270.419,99 | 159.547,79 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641230 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,590 н 270.419,99 | 159.547,79 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,590 н 270.419,99 | 159.547,79 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641153 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,590 н 270.419,99 | 159.547,79 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641041 | Global 1-25 | | | 6410 |
| | | | | | | | | | | | |

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Fecha: 11.02.2025 Mand.: 300-RY05152

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CENTRO: 0070 - DW REFINERIA LA PLATA
FECHA DE CONTABILIZACION 01.01.2025 a 11.02.2025

CERTIFICADO N°: 0000357191

LISTADO DE SERVICIOS POR CONTRATISTAS DE 0620

MONEDA : ARP

Cantidad de lineas detalle : 1.376

Proveedor

Documento de Compra

| Pos | N° Orden PM | Hoja Entr. Serv. | Cantidad Un. Pr.Unitario | Importe | Doc. Mat. Fecha Cont Us | suario Cta. mayor | Ce.Co/Or. | Co Texto hoja de entrada | Grafo | PEP | Ctr.Benef. |
|-------|-------------|------------------|--------------------------|------------|--------------------------|-------------------|-----------|--------------------------|-------|-----|------------|
| 00020 | 801734229 | 1025316482 | 0,590 н 270.419,99 | 159.547,79 | 5008116782 11.02.2025 AE | 03346 6220300000 | 653707 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,590 н 270.419,99 | 159.547,79 | 5008116782 11.02.2025 AE | 03346 6220300000 | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,590 н 270.419,99 | 159.547,79 | 5008116782 11.02.2025 AE | 03346 6220300000 | 641052 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,590 н 270.419,99 | 159.547,79 | 5008116782 11.02.2025 AE | 03346 6220300000 | 653604 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,590 н 270.419,99 | 159.547,79 | 5008116782 11.02.2025 AE | 03346 6220300000 | 641071 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,590 н 270.419,99 | 159.547,79 | 5008116782 11.02.2025 AE | | 641054 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 3,620 н 128.771,25 | 466.151,93 | 5008116782 11.02.2025 AE | 03346 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 3,620 H 128.771,25 | 466.151,93 | 5008116782 11.02.2025 AE | 03346 6220300000 | 641062 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE | 03346 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE | 03346 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE | 03346 6220300000 | 641033 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE | 03346 6220300000 | 641053 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE | | 641166 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE | 03346 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE | 03346 6220300000 | 641166 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE | | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075.96 | 5008116782 11.02.2025 AE | 03346 6220300000 | 653604 | Global 1-25 | | | 6410 |
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| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE | | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 н 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE | | 641039 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE | | 653707 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE | | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE | | 653707 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE | | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE | | 641040 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE | | 653604 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE | 03346 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE | 03346 6220300000 | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE | | 653912 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE | 03346 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE | 03346 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE | 03346 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE | | 641037 | Global 1-25 | | | 6410 |
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| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE | 03346 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE | 03346 6220300000 | 641155 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE | | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE | | 641053 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE | | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE | 03346 6220300000 | 641132 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE | | 641036 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE | | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE | | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE | | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE | | 641051 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE | | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE | | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE | | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | | 5008116782 11.02.2025 AE | | 641153 | Global 1-25 | | | 6410 |
| 1 | | | | | | | | | | | |

Mand.: 300-RY05152

LISTADO DE SERVICIOS POR CONTRATISTAS DE 0620 CENTRO : 0070 - DW REFINERIA LA PLATA FECHA DE CONTABILIZACION 01.01.2025 a 11.02.2025

CERTIFICADO N°: 0000357191

MONEDA : ARP

Cantidad de lineas detalle : 1.376

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| Document | o de | Comp | ra |
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| Documento d | de Compra | | | | | | | | | | |
|----------------|------------------------|--------------------------|--|--------------------------|--|------------|------------------|----------------------------|-------|-----|--------------|
| Pos | N° Orden PM | Hoja Entr. Serv. | Cantidad Un. Pr.Unitario | Importe | Doc. Mat. Fecha Cont Usuario | Cta. mayor | Ce.Co/Or.C | Co Texto hoja de entrada | Grafo | PEP | Ctr.Benef. |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641223 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653604 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641154 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641001 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641052 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641228 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641153 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE03346 | | 641038 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE03346 | | 681005 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE03346 | | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE03346 | | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE03346 | | 641153 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE03346 | | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE03346 | | 641159 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE03346 | | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE03346 | | 641054 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE03346 | | 653707 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE03346 | | 653705 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE03346 | | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE03346 | | 641051 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 н 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE03346 | | 641053 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE03346 | | 641001 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 н 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE03346 | | 641153 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE03346 | | 641052 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE03346 | | 641225 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE03346 | | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE03346 | | 653705 | Global 1-25 | | | 6410 |
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| 00020 00020 | 801734229 801734229 | 1025316482 1025316482 | 1,810 H 128.771,25 1,810 H 128.771,25 | 233.075,96 233.075,96 | 5008116782 11.02.2025 AE03346 5008116782 11.02.2025 AE03346 | | 641134 653102 | Global 1-25 | | | 6410 6410 |
| 00020 | | | | 233.075,96 | | | 641036 | Global 1-25 | | | 6410 |
| 00020 | 801734229 801734229 | 1025316482 1025316482 | | 233.075,96 | 5008116782 11.02.2025 AE03346 5008116782 11.02.2025 AE03346 | | 641036 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE03346 5008116782 11.02.2025 AE03346 | | 641140 | Global 1-25 Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE03346 5008116782 11.02.2025 AE03346 | | 641140 | Global 1-25 Global 1-25 | | | 6410 |
| 00020 | 801734229 801734229 | 1025316482 | 1,810 H 128.771,25 1,810 H 128.771,25 | 233.075,96 | 5008116/82 11.02.2025 AE03346 5008116782 11.02.2025 AE03346 | | 653102 | Global 1-25 Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE03346 5008116782 11.02.2025 AE03346 | | 641054 | Global 1-25 Global 1-25 | | | 6410 |
| 00020 | 801734229 801734229 | 1025316482 | 1,810 H 128.771,25 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE03346 5008116782 11.02.2025 AE03346 | | 641155 | Global 1-25 Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | | 233.075,96 | 5008116782 11.02.2025 AE03346 5008116782 11.02.2025 AE03346 | | 641230 | Global 1-25 Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE03346 | | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE03346 5008116782 11.02.2025 AE03346 | | 641153 | Global 1-25 Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,810 H 128.771,25 | | 5008116782 11.02.2025 AE03346 | | 641041 | Global 1-25 | | | 6410 |
| 55525 | | | _,010 1 110.771,25 | _33.0.3,30 | 5000110702 11.02.2023 AB03340 | | | | | | |
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Mand.: 300-RY05152

LISTADO DE SERVICIOS POR CONTRATISTAS DE 0620 CENTRO : 0070 - DW REFINERIA LA PLATA FECHA DE CONTABILIZACION 01.01.2025 a 11.02.2025

CERTIFICADO N°: 0000357191

MONEDA : ARP

Cantidad de lineas detalle : 1.376

| Document | o de (| Compra |
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| Pos N° Orden PM Hoja Entr. Ser 00020 801734229 1025316482 00020 801734229 1025316482 00020 801734229 1025316482 00020 801734229 1025316482 00020 801734229 1025316482 00020 801734229 1025316482 00020 801734229 1025316482 | 1,810 H 128.771,25 1,810 H 128.771,25 1,810 H 128.771,25 1,810 H 128.771,25 1,810 H 128.771,25 0,310 H 154.525,03 0,310 H 154.525,03 0,310 H 154.525,03 0,310 H 154.525,03 | 233.075,96 233.075,96 233.075,96 233.075,96 233.075,96 47.902,76 47.902,76 47.902,76 | 5008116782 11.02.2025 AE03346 5008116782 11.02.2025 AE03346 5008116782 11.02.2025 AE03346 5008116782 11.02.2025 AE03346 5008116782 11.02.2025 AE03346 5008116782 11.02.2025 AE03346 | 6220300000 6220300000 | 653707 641041 641052 653604 | Global 1-25 Global 1-25 Global 1-25 Global 1-25 | Grafo | PEP | Ctr.Benef. 6410 6410 6410 |
|---|--|---|--|--|--------------------------------------|--|-------|-----|----------------------------|
| 00020 801734229 1025316482 00020 801734229 1025316482 00020 801734229 1025316482 00020 801734229 1025316482 | 1,810 H 128.771,25 1,810 H 128.771,25 1,810 H 128.771,25 0,310 H 154.525,03 0,310 H 154.525,03 0,310 H 154.525,03 0,310 H 154.525,03 | 233.075,96 233.075,96 233.075,96 47.902,76 47.902,76 47.902,76 | 5008116782 11.02.2025 AE03346 5008116782 11.02.2025 AE03346 5008116782 11.02.2025 AE03346 5008116782 11.02.2025 AE03346 | 6220300000 6220300000 6220300000 | 641041 641052 | Global 1-25 Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 00020 801734229 1025316482 00020 801734229 1025316482 | 1,810 H 128.771,25 1,810 H 128.771,25 0,310 H 154.525,03 0,310 H 154.525,03 0,310 H 154.525,03 0,310 H 154.525,03 | 233.075,96 233.075,96 47.902,76 47.902,76 47.902,76 | 5008116782 11.02.2025 AE03346 5008116782 11.02.2025 AE03346 5008116782 11.02.2025 AE03346 | 6220300000 6220300000 | 641052 | Global 1-25 | | | |
| 00020 801734229 1025316482 00020 801734229 1025316482 | 1,810 H 128.777,25 0,310 H 154.525,03 0,310 H 154.525,03 0,310 H 154.525,03 0,310 H 154.525,03 | 233.075,96 47.902,76 47.902,76 47.902,76 | 5008116782 11.02.2025 AE03346 5008116782 11.02.2025 AE03346 | 6220300000 | | | | | 6410 |
| 00020 801734229 1025316482 | 0,310 H 154.525,03 0,310 H 154.525,03 0,310 H 154.525,03 0,310 H 154.525,03 | 47.902,76 47.902,76 47.902,76 | 5008116782 11.02.2025 AE03346 | | 653604 | Clobal 1-05 | | | |
| | 0,310 H 154.525,03 0,310 H 154.525,03 0,310 H 154.525,03 | 47.902,76 47.902,76 | | 6220300000 | | Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 | 0,310 H 154.525,03 0,310 H 154.525,03 | 47.902,76 | 5008116782 11.02.2025 AE03346 | | 641041 | Global 1-25 | | | 6410 |
| | 0,310 H 154.525,03 | | | 6220300000 | 641039 | Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 | | 47 000 76 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641035 | Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653604 | Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 | | 47.902,76 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653707 | Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653707 | Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641040 | Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641166 | Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641140 | Global 1-25 | | | 6410 |
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| 00020 801734229 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641053 | Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641033 | Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 | 0,620 H 154.525,03 | 95.805,52 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641062 | Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 | 0,620 H 154.525,03 | 95.805,52 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641054 | Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 | 1,810 H 128.771,25 | 233.075,96 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641071 | Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653604 | Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641041 | Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653912 | Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641037 | Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653010 | Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 | 0,310 н 154.525,03 | 47.902,76 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641155 | Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653102 | Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641053 | Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 | 0,310 н 154.525,03 | 47.902,76 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641132 | Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641036 | Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653102 | Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653102 | Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641051 | Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 | 0,310 н 154.525,03 | 47.902,76 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 801734229 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641153 | Global 1-25 | | | 6410 |
| | | | | | | | | | |

LISTADO DE SERVICIOS POR CONTRATISTAS DE 0620 CENTRO : 0070 - DW REFINERIA LA PLATA FECHA DE CONTABILIZACION 01.01.2025 a 11.02.2025 Fecha: 11.02.2025 Mand.: 300-RY05152

Página: 16

CERTIFICADO N°: 0000357191

MONEDA : ARP

Cantidad de lineas detalle : 1.376

Proveedor

Documento de Compra

| Documento | de Compra | | | | | | | | | | | |
|-----------|-------------|------------------|--------------------------|-----------|-----------|------------------------------|------------|------------|-------------------------|-------|-----|------------|
| Pos | N° Orden PM | Hoja Entr. Serv. | Cantidad Un. Pr.Unitario | Importe | Doc. Mat. | Fecha Cont Usuario | Cta. mayor | Ce.Co/Or.C | o Texto hoja de entrada | Grafo | PEP | Ctr.Benef. |
| 00020 | 801734229 | 1025316482 | 0,310 н 154.525,03 | 47.902,76 | 5 | 008116782 11.02.2025 AE03346 | 6220300000 | 641223 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,310 н 154.525,03 | 47.902,76 | | 008116782 11.02.2025 AE03346 | 6220300000 | 653604 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,310 н 154.525,03 | 47.902,76 | 5 | 008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5 | 008116782 11.02.2025 AE03346 | 6220300000 | 641154 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5 | 008116782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,310 н 154.525,03 | 47.902,76 | 5 | 008116782 11.02.2025 AE03346 | 6220300000 | 641001 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,310 н 154.525,03 | 47.902,76 | 5 | 008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,310 н 154.525,03 | 47.902,76 | 5 | 008116782 11.02.2025 AE03346 | 6220300000 | 641052 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,310 н 154.525,03 | 47.902,76 | 5 | 008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5 | 008116782 11.02.2025 AE03346 | 6220300000 | 641228 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5 | 008116782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5 | 008116782 11.02.2025 AE03346 | 6220300000 | 641153 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5 | 008116782 11.02.2025 AE03346 | 6220300000 | 641038 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5 | 008116782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5 | 008116782 11.02.2025 AE03346 | 6220300000 | 681005 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5 | 008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | | | 6410 |
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| 00020 | 801734229 | 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5 | 008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5 | 008116782 11.02.2025 AE03346 | 6220300000 | 641153 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5 | 008116782 11.02.2025 AE03346 | 6220300000 | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5 | 008116782 11.02.2025 AE03346 | 6220300000 | 641159 | Global 1-25 | | | 6410 |
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| 00020 | 801734229 | 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5 | 008116782 11.02.2025 AE03346 | 6220300000 | 653707 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5 | 008116782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5 | 008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5 | 008116782 11.02.2025 AE03346 | 6220300000 | 641051 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5 | 008116782 11.02.2025 AE03346 | 6220300000 | 641053 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5 | 008116782 11.02.2025 AE03346 | 6220300000 | 641001 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5 | 008116782 11.02.2025 AE03346 | 6220300000 | 641153 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5 | 008116782 11.02.2025 AE03346 | 6220300000 | 641052 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5 | 008116782 11.02.2025 AE03346 | 6220300000 | 641225 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5 | 008116782 11.02.2025 AE03346 | 6220300000 | 653102 | Global 1-25 | | | 6410 |
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| 00020 | 801734229 | 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5 | 008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5 | 008116782 11.02.2025 AE03346 | | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5 | 008116782 11.02.2025 AE03346 | 6220300000 | 641036 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5 | 008116782 11.02.2025 AE03346 | | 641039 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5 | 008116782 11.02.2025 AE03346 | 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,310 H 154.525,03 | 47.902,76 | | 008116782 11.02.2025 AE03346 | | 641039 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,310 H 154.525,03 | 47.902,76 | | 008116782 11.02.2025 AE03346 | | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5 | 008116782 11.02.2025 AE03346 | 6220300000 | 641054 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,310 H 154.525,03 | 47.902,76 | | 008116782 11.02.2025 AE03346 | | 641155 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,310 H 154.525,03 | 47.902,76 | | 008116782 11.02.2025 AE03346 | | 641230 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,310 H 154.525,03 | 47.902,76 | | 008116782 11.02.2025 AE03346 | | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,310 H 154.525,03 | 47.902,76 | | 008116782 11.02.2025 AE03346 | 6220300000 | 641153 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,310 H 154.525,03 | 47.902,76 | 5 | 008116782 11.02.2025 AE03346 | 6220300000 | 641041 | Global 1-25 | | | 6410 |
| 4 | | | | | | | | | | | | |

LISTADO DE SERVICIOS POR CONTRATISTAS DE 0620 CENTRO : 0070 - DW REFINERIA LA PLATA FECHA DE CONTABILIZACION 01.01.2025 a 11.02.2025

CERTIFICADO N°: 0000357191

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Fecha: 11.02.2025

Página: 17

Mand.: 300-RY05152

MONEDA : ARP

Cantidad de lineas detalle : 1.376

| Documen | to d | e Com | pra |
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| Documento | de Compra | | | | | | | | | | | | |
|-----------|-------------|------------------|----------------|-------------|------------|-----------|-------------------------------|------------|-----------|--------------------------|-------|-----|------------|
| Pos | N° Orden PM | Hoja Entr. Serv. | Cantidad Un. 1 | Pr.Unitario | Importe | Doc. Mat. | Fecha Cont Usuario | Cta. mayor | Ce.Co/Or. | Co Texto hoja de entrada | Grafo | PEP | Ctr.Benef. |
| 00020 | 801734229 | 1025316482 | 0,310 н | 154.525,03 | 47.902,76 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 653707 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,310 н | 154.525,03 | 47.902,76 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,310 н | 154.525,03 | 47.902,76 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641052 | Global 1-25 | | | 6410 |
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| 00020 | 801734229 | 1025316482 | 0,310 н | 154.525,03 | 47.902,76 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641071 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,310 н | 154.525,03 | 47.902,76 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641054 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,700 н | 103.016,29 | 175.127,69 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,700 н | 103.016,29 | 175.127,69 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641062 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н | 103.016,29 | 87.563,85 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н | 103.016,29 | 87.563,85 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н | 103.016,29 | 87.563,85 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641033 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н | 103.016,29 | 87.563,85 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641053 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н | 103.016,29 | 87.563,85 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641166 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н | 103.016,29 | 87.563,85 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н | 103.016,29 | 87.563,85 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641166 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н | 103.016,29 | 87.563,85 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н | 103.016,29 | 87.563,85 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 653604 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н | 103.016,29 | 87.563,85 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641035 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н | 103.016,29 | 87.563,85 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н | 103.016,29 | 87.563,85 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641039 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н | 103.016,29 | 87.563,85 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 653707 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н | 103.016,29 | 87.563,85 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н | 103.016,29 | 87.563,85 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 653707 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н | 103.016,29 | 87.563,85 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н | 103.016,29 | 87.563,85 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641040 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н | 103.016,29 | 87.563,85 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 653604 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н | 103.016,29 | 87.563,85 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н | 103.016,29 | 87.563,85 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н | 103.016,29 | 87.563,85 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 653912 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н | 103.016,29 | 87.563,85 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н | 103.016,29 | 87.563,85 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н | 103.016,29 | 87.563,85 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н | 103.016,29 | 87.563,85 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641037 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н | 103.016,29 | 87.563,85 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 653010 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н | 103.016,29 | 87.563,85 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н | 103.016,29 | 87.563,85 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641155 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н | 103.016,29 | 87.563,85 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н | 103.016,29 | 87.563,85 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641053 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н | 103.016,29 | 87.563,85 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н | 103.016,29 | 87.563,85 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641132 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н | 103.016,29 | 87.563,85 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641036 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н | 103.016,29 | 87.563,85 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | | 103.016,29 | 87.563,85 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | | 103.016,29 | 87.563,85 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н | 103.016,29 | 87.563,85 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641051 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | | 103.016,29 | 87.563,85 | | 5008116782 11.02.2025 AE03346 | | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н | 103.016,29 | 87.563,85 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н | 103.016,29 | 87.563,85 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | | 103.016,29 | 87.563,85 | | 5008116782 11.02.2025 AE03346 | | 641153 | Global 1-25 | | | 6410 |
| l | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

Fecha: 11.02.2025 Mand.: 300-RY05152

LISTADO DE SERVICIOS POR CONTRATISTAS DE 0620 CENTRO : 0070 - DW REFINERIA LA PLATA FECHA DE CONTABILIZACION 01.01.2025 a 11.02.2025

CERTIFICADO N°: 0000357191

MONEDA : ARP Página: 18 Cantidad de lineas detalle : 1.376

| Documen: | to c | le C | comp | ra |
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| Documento d | de Compra | | | | | | | | | | |
|-------------|-------------|------------------|--------------------------|-----------|--------------------------|------------------|-----------|--------------------------|-------|-----|------------|
| Pos | N° Orden PM | Hoja Entr. Serv. | Cantidad Un. Pr.Unitario | Importe | Doc. Mat. Fecha Cont Us | nario Cta. mayor | Ce.Co/Or. | Co Texto hoja de entrada | Grafo | PEP | Ctr.Benef. |
| 00020 | 801734229 | 1025316482 | 0,850 н 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | 03346 6220300000 | 641223 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | 3346 6220300000 | 653604 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | 3346 6220300000 | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | 3346 6220300000 | 641154 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | 3346 6220300000 | 653705 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | 3346 6220300000 | 641001 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | 3346 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | 3346 6220300000 | 641052 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | 3346 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | 3346 6220300000 | 641228 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | 3346 6220300000 | 653705 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | 3346 6220300000 | 641153 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 H 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | 3346 6220300000 | 641038 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 H 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | 3346 6220300000 | 653705 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 H 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | 3346 6220300000 | 681005 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 H 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | 3346 6220300000 | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 H 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | 3346 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 H 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | 3346 6220300000 | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 H 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | 3346 6220300000 | 641153 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 H 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | 3346 6220300000 | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 H 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | 3346 6220300000 | 641159 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 H 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | 3346 6220300000 | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 H 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | 3346 6220300000 | 641054 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 H 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | 3346 6220300000 | 653707 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 H 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | 3346 6220300000 | 653705 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 H 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | 3346 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 H 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | 3346 6220300000 | 641051 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 H 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | 3346 6220300000 | 641053 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 H 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | 3346 6220300000 | 641001 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 H 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | 3346 6220300000 | 641153 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 H 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | 3346 6220300000 | 641052 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 H 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | 3346 6220300000 | 641225 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 H 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | 3346 6220300000 | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 H 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | 3346 6220300000 | 653705 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 H 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | 3346 6220300000 | 641163 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | 3346 6220300000 | 641226 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 H 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | 3346 6220300000 | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 H 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 H 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | 3346 6220300000 | 641036 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 H 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | 3346 6220300000 | 641039 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 H 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | 3346 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 H 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | 3346 6220300000 | 641039 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | | 641054 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | | 641155 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 H 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | | 641230 | Global 1-25 | | | 6410 |
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| 00020 | 801734229 | 1025316482 | 0,850 н 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | | 641153 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н 103.016,29 | 87.563,85 | 5008116782 11.02.2025 AE | 03346 6220300000 | 641041 | Global 1-25 | | | 6410 |
| | | | | | | | | | | | |

LISTADO DE SERVICIOS POR CONTRATISTAS DE 0620

CENTRO : 0070 - DW REFINERIA LA PLATA
FECHA DE CONTABILIZACION 01.01.2025 a 11.02.2025

CERTIFICADO N°: 0000357191

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Fecha: 11.02.2025

Mand.: 300-RY05152

Página: 19

MONEDA : ARP

Cantidad de lineas detalle : 1.376

| Documen | to c | de C | Comp | ora |
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| Documento | de Compra | | | | | | | | | | |
|----------------|------------------------|--------------------------|--|-----------|-----------------|--|------------------|----------------------------|-------|-----|--------------|
| Pos | N° Orden PM | Hoja Entr. Serv. | Cantidad Un. Pr.Unitario | Importe | Doc. Mat. Fech | a Cont Usuario Cta. mayor | Ce.Co/Or.C | Co Texto hoja de entrada | Grafo | PEP | Ctr.Benef. |
| 00020 | 801734229 | 1025316482 | 0,850 H 103.016,29 | 87.563,85 | 5008116782 11.0 | 2.2025 AE03346 6220300000 | 653707 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н 103.016,29 | 87.563,85 | 5008116782 11.0 | 2.2025 AE03346 6220300000 | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н 103.016,29 | 87.563,85 | 5008116782 11.0 | 2.2025 AE03346 6220300000 | 641052 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н 103.016,29 | 87.563,85 | 5008116782 11.0 | 2.2025 AE03346 6220300000 | 653604 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н 103.016,29 | 87.563,85 | 5008116782 11.0 | 2.2025 AE03346 6220300000 | 641071 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,850 н 103.016,29 | 87.563,85 | 5008116782 11.0 | 2.2025 AE03346 6220300000 | 641054 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,240 н 83.700,67 | 20.088,16 | 5008116782 11.0 | 2.2025 AE03346 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,240 н 83.700,67 | 20.088,16 | 5008116782 11.0 | 2.2025 AE03346 6220300000 | 641062 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | 5008116782 11.0 | 2.2025 AE03346 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | 5008116782 11.0 | 2.2025 AE03346 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | 5008116782 11.0 | 2.2025 AE03346 6220300000 | 641033 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | 5008116782 11.0 | 2.2025 AE03346 6220300000 | 641053 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | 5008116782 11.0 | 2.2025 AE03346 6220300000 | 641166 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | 5008116782 11.0 | 2.2025 AE03346 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | 5008116782 11.0 | 2.2025 AE03346 6220300000 | 641166 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,120 н 83.700,67 | 10.044,08 | 5008116782 11.0 | 2.2025 AE03346 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,120 н 83.700,67 | 10.044,08 | 5008116782 11.0 | 2.2025 AE03346 6220300000 | 653604 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,120 н 83.700,67 | 10.044,08 | 5008116782 11.0 | 2.2025 AE03346 6220300000 | | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,120 н 83.700,67 | 10.044,08 | 5008116782 11.0 | 2.2025 AE03346 6220300000 | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,120 н 83.700,67 | 10.044,08 | 5008116782 11.0 | 2.2025 AE03346 6220300000 | 641039 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,120 н 83.700,67 | 10.044,08 | | 2.2025 AE03346 6220300000 | | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,120 н 83.700,67 | 10.044,08 | 5008116782 11.0 | 2.2025 AE03346 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,120 н 83.700,67 | 10.044,08 | | 2.2025 AE03346 6220300000 | | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | | 2.2025 AE03346 6220300000 | 641053 | Global 1-25 | | | 6410 |
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| 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | 5008116782 11.0 | 2.2025 AE03346 6220300000 | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | | 2.2025 AE03346 6220300000 | 641155 | Global 1-25 | | | 6410 |
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| 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | | 2.2025 AE03346 6220300000 | | Global 1-25 | | | 6410 |
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| 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | | 2.2025 AE03346 6220300000 | | Global 1-25 | | | 6410 |
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| 00020 | 801734229 | 1025316482 | 0,120 н 83.700,67 | 10.044,08 | | 2.2025 AE03346 6220300000 | | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | | 2.2025 AE03346 6220300000 | | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | | 2.2025 AE03346 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | | 2.2025 AE03346 6220300000 | | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | | 2.2025 AE03346 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | | 2.2025 AE03346 6220300000 | 653912 | Global 1-25 | | | 6410 |
| 00020 00020 | 801734229 801734229 | 1025316482 1025316482 | 0,120 H 83.700,67 0,120 H 83.700,67 | 10.044,08 | | 2.2025 AE03346 6220300000 2.2025 AE03346 6220300000 | 641041 653008 | Global 1-25 | | | 6410 6410 |
| | | | | | | | | Global 1-25 | | | |
| 00020 00020 | 801734229 801734229 | 1025316482 1025316482 | 0,120 H 83.700,67 0,120 H 83.700,67 | 10.044,08 | | 2.2025 AE03346 6220300000 2.2025 AE03346 6220300000 | | Global 1-25 Global 1-25 | | | 6410 6410 |
| 00020 | 801734229 801734229 | 1025316482 | 0,120 H 83.700,67 0,120 H 83.700,67 | 10.044,08 | | 2.2025 AE03346 6220300000 | | Global 1-25 Global 1-25 | | | 6410 6410 |
| 00020 | 801734229 801734229 | 1025316482 | 0,120 H 83.700,67 0,120 H 83.700,67 | 10.044,08 | | 2.2025 AE03346 6220300000 2.2025 AE03346 6220300000 | 641051 | Global 1-25 Global 1-25 | | | 6410 6410 |
| 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | | 2.2025 AE03346 6220300000 | | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | | 2.2025 AE03346 6220300000 | | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | | 2.2025 AE03346 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | | 2.2025 AE03346 6220300000 | | Global 1-25 | | | 6410 |
| 00020 | 001/34229 | 1020310402 | 3,120 11 33.700,67 | 10.044,00 | 3000110782 11.0 | 2.2023 AE03340 0220300000 | 341133 | 010001 1 20 | | | 0110 |
| | | | | | | | | | | | |

Fecha: 11.02.2025 Mand.: 300-RY05152

LISTADO DE SERVICIOS POR CONTRATISTAS DE 0620

CENTRO: 0070 - DW REFINERIA LA PLATA
FECHA DE CONTABILIZACION 01.01.2025 a 11.02.2025

CERTIFICADO N°: 0000357191

MONEDA : ARP

Proveedor

Documento de Compra

Cantidad de lineas detalle : 1.376

| | Pos | N° Orden PM | Hoja Entr. Serv. | Cantidad Un. Pr.Unitario | Importe | Doc. Mat. Fecha Cont Usuario | Cta. mayor | Ce.Co/Or.C | Co Texto hoja de entrada | Grafo | PEP | Ctr.Benef. |
|--|-------|-------------|------------------|--------------------------|-----------|-------------------------------|------------|------------|--------------------------|-------|-----|------------|
| Section 1974-200 1971-200 | 00020 | 801734229 | 1025316482 | 0,120 н 83.700,67 | 10.044,08 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641223 | Global 1-25 | | | 6410 |
| Second S | 00020 | 801734229 | 1025316482 | 0,120 н 83.700,67 | 10.044,08 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653604 | Global 1-25 | | | 6410 |
| | 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | | | 6410 |
| | 00020 | 801734229 | 1025316482 | 0,120 н 83.700,67 | 10.044,08 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641154 | Global 1-25 | | | 6410 |
| | 00020 | 801734229 | 1025316482 | 0,120 н 83.700,67 | 10.044,08 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | | | 6410 |
| | 00020 | 801734229 | 1025316482 | 0,120 н 83.700,67 | 10.044,08 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641001 | Global 1-25 | | | 6410 |
| Post | 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| | 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641052 | Global 1-25 | | | 6410 |
| | 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| | 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641228 | Global 1-25 | | | 6410 |
| | 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | | | 6410 |
| | 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641153 | Global 1-25 | | | 6410 |
| Second S | 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641038 | Global 1-25 | | | 6410 |
| | 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | | | 6410 |
| | 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | 5008116782 11.02.2025 AE03346 | 6220300000 | 681005 | Global 1-25 | | | 6410 |
| | 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | | | 6410 |
| | 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 0.0000 0.00174299 1.00531.6482 0.120 M 0.120 M 0.120 M 0.044.08 0.0081.0782 1.00.2025 M203146 0.2020 M 0.0000 0.0054 0.00531.6482 0.120 M 0.0000 M 0.0054 0.00 | 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | | | 6410 |
| 10000 10174229 102516482 0,120 1 | 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641153 | Global 1-25 | | | 6410 |
| | 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641041 | Global 1-25 | | | 6410 |
| 00000 001734229 1023116482 0,120 1 | 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641159 | Global 1-25 | | | 6410 |
| | 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641041 | Global 1-25 | | | 6410 |
| | | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | 5008116782 11.02.2025 AE03346 | 6220300000 | | Global 1-25 | | | |
| 00020 801734229 1025116482 0,120 R 83,700,67 10.044,08 5088116782 11.02.2025 AR03346 622030000 641051 clohal 1-25 6410 64 | | | | | | | | | Global 1-25 | | | |
| 00020 80174229 1025316482 0,120 1 | | | | | | | | | | | | |
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| 00000 801734229 1025316482 0,120 H 83,700,67 10.044,08 508816782 11.02.2025 M20346 622030000 641051 Global 1-25 6410 | | | | 0,120 H 83.700,67 | | | | | Global 1-25 | | | |
| 00020 801734229 1025316482 0,120 H 83,700,67 10.044,08 500816782 11.02.2025 M03346 622030000 641052 Global 1-25 Global 1-25 G410 G4 | | | | | | | | | | | | |
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| 00020 801734229 1025316482 0,120 H 83.700,67 10.044,08 5008116782 11.02.2025 AE03346 622030000 64155 Global 1-25 6410 00020 801734229 1025316482 0,120 H 83.700,67 10.044,08 5008116782 11.02.2025 AE03346 622030000 64123 Global 1-25 6410 00020 801734229 1025316482 0,120 H 83.700,67 10.044,08 5008116782 11.02.2025 AE03346 622030000 64134 Global 1-25 6410 00020 801734229 1025316482 0,120 H 83.700,67 10.044,08 5008116782 11.02.2025 AE03346 622030000 641153 Global 1-25 6410 | | | | | | | | | | | | |
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| 0020 801734229 1025316482 0,120 H 83.700,67 10.044,08 5008116782 11.02.2025 AE03346 6220300000 641134 Global 1-25 6410 0020 801734229 1025316482 0,120 H 83.700,67 10.044,08 5008116782 11.02.2025 AE03346 6220300000 641153 Global 1-25 6410 | | | | | | | | | | | | |
| 00020 801734229 1025316482 0,120 H 83.700,67 10.044,08 5008116782 11.02.2025 AE03346 622030000 641153 Global 1-25 | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 001/342/2 1023310402 0,120 H 03./UU,0/ 10.U44,00 3000110/02 11.U2.2023 AEU3340 022U300000 041041 GLOBAL 1-25 6410 | | | | | | | | | | | | |
| | 00020 | 001/34229 | 1023310402 | 0,120 H 63.700,67 | 10.044,08 | 5000110/02 11.02.2025 AE03346 | 6220300000 | 041041 | GIODAL 1-25 | | | 0410 |

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Fecha: 11.02.2025 Mand.: 300-RY05152

Página: 21

LISTADO DE SERVICIOS POR CONTRATISTAS DE 0620 CENTRO : 0070 - DW REFINERIA LA PLATA FECHA DE CONTABILIZACION 01.01.2025 a 11.02.2025

CERTIFICADO N°: 0000357191

MONEDA : ARP

Cantidad de lineas detalle : 1.376

| Proveedor | | | | | | | | | | | |
|-----------|-------------|------------------|--------------------------|-----------|-------------------------------|------------|-----------|--------------------------|-------|-----|------------|
| Documento | de Compra | | | | | | | | | | |
| Pos | N° Orden PM | Hoja Entr. Serv. | Cantidad Un. Pr.Unitario | Importe | Doc. Mat. Fecha Cont Usuario | Cta. mayor | Ce.Co/Or. | Co Texto hoja de entrada | Grafo | PEP | Ctr.Benef. |
| | | | | | | | | | | | |
| 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | 5008116782 11.02.2025 AE03346 | | 653707 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641052 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653604 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641071 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,120 H 83.700,67 | 10.044,08 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641054 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,500 H 64.385,04 | 96.577,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,500 H 64.385,04 | 96.577,56 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641062 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641033 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | | 6220300000 | 641053 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641166 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641166 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653604 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | | 6220300000 | 641035 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641039 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653707 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653707 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641040 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653604 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653912 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641037 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653010 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641155 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641053 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641132 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641036 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641051 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641153 | Global 1-25 | | | 6410 |
| | | | | | | | | | | | |

Mand.: 300-RY05152

LISTADO DE SERVICIOS POR CONTRATISTAS DE 0620 CENTRO : 0070 - DW REFINERIA LA PLATA FECHA DE CONTABILIZACION 01.01.2025 a 11.02.2025

CERTIFICADO N°: 0000357191

MONEDA : ARP Página: 22

Proveedor

Cantidad de lineas detalle : 1.376

| Proveedor | | | | | | | | | | | |
|----------------|------------------------|--------------------------|--|------------------------|--|--------------------------|------------------|----------------------------|-------|-----|--------------|
| Documento | de Compra | | | | | | | | | | |
| Pos | N° Orden PM | Hoja Entr. Serv. | Cantidad Un. Pr.Unitario | Importe | Doc. Mat. Fecha Cont Usuario | Cta. mayor | Ce.Co/Or.C | Co Texto hoja de entrada | Grafo | PEP | Ctr.Benef. |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641223 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653604 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641154 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641159 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641153 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641054 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653707 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 681005 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641038 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641153 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641228 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641052 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641001 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | | 641051 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641053 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | | 641001 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | | 641153 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | | 641052 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | | 641225 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | | 653705 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | | 641163 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | | 641226 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | | 641036 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | | 641039 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | | 641039 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | | 653102 | Global 1-25 | | | 6410 |
| 00020 00020 | 801734229 801734229 | 1025316482 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 5008116782 11.02.2025 AE03346 | | 641054 641155 | Global 1-25 | | | 6410 6410 |
| 00020 | | | 0,750 H 64.385,04 | 48.288,78 | | | 641155 641230 | Global 1-25 | | | 6410 6410 |
| | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | | | Global 1-25 | | | 6410 |
| 00020 00020 | 801734229 801734229 | 1025316482 1025316482 | 0,750 H 64.385,04 0,750 H 64.385,04 | 48.288,78 48.288,78 | 5008116782 11.02.2025 AE03346 5008116782 11.02.2025 AE03346 | 6220300000 6220300000 | 641134 641153 | Global 1-25 Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 5008116782 11.02.2025 AE03346 | | 641153 | Global 1-25 | | | 6410 |
| 00020 | 001/34229 | 1020310402 | 0,730 H 04.365,04 | 40.200,78 | 5000110/02 11.02.2025 AE03346 | 0220300000 | 041041 | GIODAI 1-25 | | | 0410 |

Mand.: 300-RY05152

LISTADO DE SERVICIOS POR CONTRATISTAS DE 0620 CENTRO : 0070 - DW REFINERIA LA PLATA FECHA DE CONTABILIZACION 01.01.2025 a 11.02.2025

CERTIFICADO N°: 0000357191

MONEDA : ARP Página: 23

Proveedor

Cantidad de lineas detalle : 1.376

| Proveedor | | | | | | | | | | | |
|-----------|-------------|------------------|--|-----------|--|------------|-----------|--------------------------|-------|-----|------------|
| Documento | de Compra | | | | | | | | | | |
| Pos | N° Orden PM | Hoja Entr. Serv. | Cantidad Un. Pr.Unitario | Importe | Doc. Mat. Fecha Cont Usuario | Cta. mayor | Ce.Co/Or. | Co Texto hoja de entrada | Grafo | PEP | Ctr.Benef. |
| | | | | | | | | | | | |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | | 653707 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 H 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | | 641052 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653604 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641071 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,750 н 64.385,04 | 48.288,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641054 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,920 н 57.946,89 | 53.311,14 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,920 H 57.946,89 | 53.311,14 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641062 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 H 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 H 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 H 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641033 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641053 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641166 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641166 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653604 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | | 641035 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | | 641039 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 H 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653707 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 H 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | | 653707 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 H 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | | 26.655,57 | 5008116782 11.02.2025 AE03346 | | 641040 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 H 57.946,89 0,460 H 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 5008116782 11.02.2025 AE03346 | 6220300000 | 653604 | Global 1-25 | | | 6410 |
| | | | | | | | | | | | |
| 00020 | 801734229 | 1025316482 | 0,460 H 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 H 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 H 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | | 653912 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 H 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 H 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641037 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | | 653010 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 H 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | | 641155 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 H 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 H 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641053 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 H 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641132 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641036 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 H 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 H 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 H 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 H 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641051 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 H 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641153 | Global 1-25 | | | 6410 |
| | | | | | | | | | | | |

Grafo PEP

Mand.: 300-RY05152

Ctr.Benef.

LISTADO DE SERVICIOS POR CONTRATISTAS DE 0620 CENTRO : 0070 - DW REFINERIA LA PLATA FECHA DE CONTABILIZACION 01.01.2025 a 11.02.2025

CERTIFICADO N°: 0000357191

MONEDA : ARP

Cantidad de lineas detalle : 1.376

Pos N° Orden PM Hoja Entr. Serv. Cantidad Un. Pr.Unitario Importe Doc. Mat.

Página: 24

Fecha Cont Usuario Cta. mayor Ce.Co/Or.Co Texto hoja de entrada

| Document | o de C | Compra |
|----------|--------|--------|
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|-------|-----------|------------|---------|-----------|-----------|-------------------------------|------------|--------|-------------|------|
| 00020 | 801734229 | 1025316482 | 0,460 H | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641223 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 H | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653604 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641154 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641001 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641052 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641228 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 H | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 H | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641153 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 H | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641038 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 H | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 H | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 681005 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 H | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 H | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 H | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 H | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641153 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641041 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 H | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641159 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 H | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641041 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 H | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641054 | Global 1-25 | 6410 |
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| 00020 | 801734229 | 1025316482 | 0,460 H | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 H | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 H | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641051 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 H | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | | 641053 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | | 641001 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | | 641153 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | | 641052 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | | 641225 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | | 653102 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | | 653705 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | | 641163 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | | 641226 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | | 641134 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | | 653102 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | | 641036 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | | 641039 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | | 641140 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | | 641039 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | | 653102 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | | 641054 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | | 641155 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | | 641230 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | | 641134 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 H | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | | 641153 | Global 1-25 | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 H | 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641041 | Global 1-25 | 6410 |
| | | | | | | | | | | |

LISTADO DE SERVICIOS POR CONTRATISTAS DE 0620

CENTRO : 0070 - DW REFINERIA LA PLATA
FECHA DE CONTABILIZACION 01.01.2025 a 11.02.2025

CERTIFICADO N°: 0000357191

25

Fecha: 11.02.2025

Página: 25

Mand.: 300-RY05152

MONEDA : ARP

Cantidad de lineas detalle : 1.376

| Document | o de | Compra |
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| Documento | de Compra | | | | | | | | | | |
|-----------|-------------|------------------|--------------------------|------------|-------------------------------|------------|-----------|--------------------------|-------|-----|------------|
| Pos | N° Orden PM | Hoja Entr. Serv. | Cantidad Un. Pr.Unitario | Importe | Doc. Mat. Fecha Cont Usuario | Cta. mayor | Ce.Co/Or. | Co Texto hoja de entrada | Grafo | PEP | Ctr.Benef. |
| 00020 | 801734229 | 1025316482 | 0,460 н 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653707 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641052 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653604 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641071 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,460 н 57.946,89 | 26.655,57 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641054 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 2,000 н 57.946,89 | 115.893,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 2,000 н 57.946,89 | 115.893,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641062 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641033 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641053 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641166 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641166 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653604 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641035 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641039 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653707 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653707 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641040 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653604 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653912 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641037 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653010 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641155 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | | 641053 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641132 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | | 641036 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641051 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641153 | Global 1-25 | | | 6410 |
| | | | | | | | | | | | |

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Fecha: 11.02.2025 Mand.: 300-RY05152

Página: 26

LISTADO DE SERVICIOS POR CONTRATISTAS DE 0620 CENTRO : 0070 - DW REFINERIA LA PLATA FECHA DE CONTABILIZACION 01.01.2025 a 11.02.2025

CERTIFICADO N°: 0000357191

MONEDA : ARP

Cantidad de lineas detalle : 1.376

| Proveedor | | | | | | | | | | | |
|----------------|------------------------|------------------|--------------------------|-----------|--|------------|------------------|----------------------------|-------|-----|--------------|
| Documento | de Compra | | | | | | | | | | |
| Pos | N° Orden PM | Hoja Entr. Serv. | Cantidad Un. Pr.Unitario | Importe | Doc. Mat. Fecha Cont Usuario | Cta. mayor | Ce.Co/Or. | .Co Texto hoja de entrada | Grafo | PEP | Ctr.Benef. |
| | | | | | | | | | | | |
| 00020 00020 | 801734229 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 5008116782 11.02.2025 AE03346 | 6220300000 | 641223 653604 | Global 1-25 Global 1-25 | | | 6410 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | | | | | | | 6410 |
| | | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | | 641134 | Global 1-25 | | | |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641154 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | | 641001 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | | 641052 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641228 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | | 653705 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | | 641153 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641038 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 681005 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641153 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641159 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641054 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653707 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641036 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641039 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641226 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641039 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641054 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641155 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641163 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641225 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641052 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641153 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641001 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641053 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641051 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641230 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641153 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946,89 | 57.946,89 | 5008116782 11.02.2025 AE03346 | | 641041 | Global 1-25 | | | 6410 |
| | | | ,,,,,,, | ,05 | | | | | | | |

Mand.: 300-RY05152

LISTADO DE SERVICIOS POR CONTRATISTAS DE 0620 CENTRO : 0070 - DW REFINERIA LA PLATA

FECHA DE CONTABILIZACION 01.01.2025 a 11.02.2025

CERTIFICADO N°: 0000357191

MONEDA : ARP

Proveedor

Documento de Compra

Cantidad de lineas detalle : 1.376

| Documento d | le Compra | | | | | | | | | | | |
|----------------|------------------------|--------------------------|------------------------------------|--------------|-----------|--|------------|------------------|----------------------------|-------|-----|--------------|
| Pos | N° Orden PM | Hoja Entr. Serv. | Cantidad Un. Pr.Unitar | io Importe | Doc. Mat. | . Fecha Cont Usuario | Cta. mayor | Ce.Co/Or.C | Co Texto hoja de entrada | Grafo | PEP | Ctr.Benef. |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946, | 89 57.946,89 | ı | 5008116782 11.02.2025 AE03346 | 6220300000 | 653707 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946, | 89 57.946,89 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946, | 89 57.946,89 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641052 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946, | 89 57.946,89 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 653604 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 H 57.946, | 89 57.946,89 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641071 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 1,000 н 57.946, | 89 57.946,89 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641054 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,200 H 54.727, | 81 10.945,56 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,200 н 54.727, | 81 10.945,56 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641062 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727, | 81 5.472,78 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727, | 81 5.472,78 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727, | 81 5.472,78 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641033 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727, | 81 5.472,78 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641053 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727, | 81 5.472,78 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641166 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727, | 81 5.472,78 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727, | 81 5.472,78 | | 5008116782 11.02.2025 AE03346 | | 641166 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727, | 81 5.472,78 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727, | | | 5008116782 11.02.2025 AE03346 | 6220300000 | 653604 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727, | | | 5008116782 11.02.2025 AE03346 | | 641035 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 н 54.727, | | | 5008116782 11.02.2025 AE03346 | | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 н 54.727, | | | 5008116782 11.02.2025 AE03346 | | 641039 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 н 54.727, | | | 5008116782 11.02.2025 AE03346 | 6220300000 | 653707 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 н 54.727, | | | 5008116782 11.02.2025 AE03346 | | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 н 54.727, | | | 5008116782 11.02.2025 AE03346 | 6220300000 | 653707 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727, | | | 5008116782 11.02.2025 AE03346 | | 653008 | Global 1-25 | | | 6410 |
| 00020 00020 | 801734229 801734229 | 1025316482 | 0,100 H 54.727, | | | 5008116782 11.02.2025 AE03346 | | 641040 653604 | Global 1-25 | | | 6410 6410 |
| 00020 | 801734229 801734229 | 1025316482 1025316482 | 0,100 H 54.727, 0,100 H 54.727, | | | 5008116782 11.02.2025 AE03346 5008116782 11.02.2025 AE03346 | | 653008 | Global 1-25 Global 1-25 | | | 6410 |
| 00020 | 801734229 801734229 | 1025316482 | 0,100 H 54.727, 0,100 H 54.727, | | | 5008116782 11.02.2025 AE03346 5008116782 11.02.2025 AE03346 | | 641041 | Global 1-25 Global 1-25 | | | 6410 |
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| 00020 | 801734229 | 1025316482 | 0,100 H 54.727, | | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727, | | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727, | | | 5008116782 11.02.2025 AE03346 | | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727, | | | 5008116782 11.02.2025 AE03346 | | 641037 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 н 54.727, | | | 5008116782 11.02.2025 AE03346 | | 653010 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 н 54.727, | | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 н 54.727, | | | 5008116782 11.02.2025 AE03346 | | 641155 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 н 54.727, | 81 5.472,78 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 н 54.727, | | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641053 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 н 54.727, | | | 5008116782 11.02.2025 AE03346 | | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727, | 81 5.472,78 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641132 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727, | 81 5.472,78 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641036 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727, | 81 5.472,78 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727, | 81 5.472,78 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727, | 81 5.472,78 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 н 54.727, | 81 5.472,78 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641051 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727, | 81 5.472,78 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727, | 81 5.472,78 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727, | 81 5.472,78 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641140 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727, | 81 5.472,78 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641153 | Global 1-25 | | | 6410 |
| | | | | | | | | | | | | |

Fecha: 11.02.2025 Mand.: 300-RY05152

Página: 28

LISTADO DE SERVICIOS POR CONTRATISTAS DE 0620

CENTRO : 0070 - DW REFINERIA LA PLATA
FECHA DE CONTABILIZACION 01.01.2025 a 11.02.2025

CERTIFICADO N°: 0000357191

MONEDA : ARP

Cantidad de lineas detalle : 1.376

Proveedor

Documento de Compra

| Documento d | de Compra | | | | | | | | | | |
|----------------|------------------------|--------------------------|--|----------------------|--|------------|------------------|----------------------------|-------|-----|--------------|
| Pos | N° Orden PM | Hoja Entr. Serv. | Cantidad Un. Pr.Unitario | Importe | Doc. Mat. Fecha Cont Usuario | Cta. mayor | Ce.Co/Or.C | o Texto hoja de entrada | Grafo | PEP | Ctr.Benef. |
| 00020 | 801734229 | 1025316482 | 0,100 н 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641223 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653604 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641154 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641001 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641032 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641052 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641228 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653705 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641153 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641038 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 | | 653705 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 | | 681005 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 н 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 | | 641134 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641153 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 н 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 | | 641159 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 н 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 | | 641054 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 653707 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 | | 653705 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 | | 653008 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 | | 641051 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 | | 641053 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 | | 641001 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 н 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 | | 641153 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641052 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 н 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641225 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 н 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 | | 653102 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 н 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 | | 653705 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 н 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 | | 641163 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 н 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 | | 641226 | Global 1-25 | | | 6410 |
| 00020 00020 | 801734229 801734229 | 1025316482 1025316482 | 0,100 H 54.727,81 0,100 H 54.727,81 | 5.472,78 5.472,78 | 5008116782 11.02.2025 AE03346 | | 641134 653102 | Global 1-25 | | | 6410 6410 |
| 00020 | 801734229 801734229 | | | | 5008116782 11.02.2025 AE03346 | 6220300000 | | Global 1-25 | | | 6410 |
| 00020 | | 1025316482 | 0,100 H 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 | 6220300000 | 641036 641039 | Global 1-25 | | | 6410 |
| 00020 | 801734229 801734229 | 1025316482 1025316482 | 0,100 H 54.727,81 0,100 H 54.727,81 | 5.472,78 5.472,78 | 5008116782 11.02.2025 AE03346 5008116782 11.02.2025 AE03346 | | 641140 | Global 1-25 Global 1-25 | | | 6410 |
| 00020 | 801734229 | | | | | | | | | | 6410 |
| 00020 | 801734229 801734229 | 1025316482 1025316482 | 0,100 H 54.727,81 0,100 H 54.727,81 | 5.472,78 5.472,78 | 5008116782 11.02.2025 AE03346 5008116782 11.02.2025 AE03346 | | 641039 653102 | Global 1-25 Global 1-25 | | | 6410 6410 |
| 00020 | 801734229 801734229 | 1025316482 | 0,100 H 54.727,81 0,100 H 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 5008116782 11.02.2025 AE03346 | | 641054 | Global 1-25 Global 1-25 | | | 6410 |
| 00020 | 801734229 801734229 | 1025316482 | 0,100 H 54.727,81 0,100 H 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 5008116782 11.02.2025 AE03346 | | 641155 | Global 1-25 Global 1-25 | | | 6410 |
| 00020 | 801734229 801734229 | 1025316482 | 0,100 H 54.727,81 0,100 H 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 5008116782 11.02.2025 AE03346 | | 641230 | Global 1-25 Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727,81 0,100 H 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 5008116782 11.02.2025 AE03346 | 6220300000 | 641230 | Global 1-25 Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727,81 0,100 H 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 5008116782 11.02.2025 AE03346 | | 641153 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H 54.727,81 | 5.472,78 | 5008116782 11.02.2025 AE03346 | | 641041 | Global 1-25 | | | 6410 |
| 00020 | 001/34223 | 1023310402 | 0,100 H 54.727,81 | 3.412,16 | 3000110702 11.02.2025 AE03346 | 0220300000 | 041041 | GIODAI 1-23 | | | 0410 |

Mand.: 300-RY05152

LISTADO DE SERVICIOS POR CONTRATISTAS DE 0620 CENTRO : 0070 - DW REFINERIA LA PLATA

FECHA DE CONTABILIZACION 01.01.2025 a 11.02.2025

CERTIFICADO N°: 0000357191

MONEDA : ARP Página: 29 Cantidad de lineas detalle : 1.376

Proveedor

Documento de Compra

| Pos | N° Orden PM | Hoja Entr. Serv. | Cantidad Un. | Pr.Unitario | Importe | Doc. Mat. | Fecha Cont Usuario | Cta. mayor | Ce.Co/Or.C | Co Texto hoja de entrada | Grafo | PEP | Ctr.Benef. |
|-------------|-------------|------------------|--------------|-------------|---------------|-----------|-------------------------------|------------|------------|--------------------------|-------|-----|------------|
| 00020 | 801734229 | 1025316482 | 0,100 н | 54.727,81 | 5.472,78 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 653707 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H | 54.727,81 | 5.472,78 | ! | 5008116782 11.02.2025 AE03346 | 6220300000 | 641041 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H | 54.727,81 | 5.472,78 | ! | 5008116782 11.02.2025 AE03346 | 6220300000 | 641052 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H | 54.727,81 | 5.472,78 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 653604 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H | 54.727,81 | 5.472,78 | ! | 5008116782 11.02.2025 AE03346 | 6220300000 | 641071 | Global 1-25 | | | 6410 |
| 00020 | 801734229 | 1025316482 | 0,100 H | 54.727,81 | 5.472,78 | | 5008116782 11.02.2025 AE03346 | 6220300000 | 641054 | Global 1-25 | | | 6410 |
| Subtotal pe | dido | | 786,000 | | 91434569,99 | | | | | | | | |
| | | | | | | | | | | | | | |
| Total prove | edor | | 786,000 | | 91434569,99 A | ARP | | | | | | | |

Emitir una (1) Factura por este certificado

La factura debe emitirse a CUIT: 30546689979 , SOCIEDAD: 0620 ,

RAZON SOCIAL: YPF, S.A.