

## Hoja1

	2024								
	IRPF	IVA	Alcohol	Prd.intermed.	cerveza	Tabaco	Hidrocarburos	FCF	Total
actualizada/año	9,033,448.71	5,830,382.05	49,727.79	2,091.37	29,244.24	434,051.15	1,010,034.29	86,337,217.40	102,726,197.00
Mes actualizado	752,787.39	485,865.17	4,143.98	174.28	2,437.02	36,170.93	84,169.52	7,194,768.12	8,560,516.42
Transferido E-A s/act.	5,445,281.04	4,017,306.80	57,056.64	1,933.92	19,109.20	289,708.16	768,717.68	54,779,244.24	65,378,357.68
Mes entregas s/act.	680,660.13	502,163.35	7,132.08	241.74	2,388.65	36,213.52	96,089.71	6,847,405.53	8,172,294.71
Año sin actualizar	8,167,921.56	6,025,960.20	85,584.96	2,900.88	28,663.80	434,562.24	1,153,076.52	82,168,866.36	98,067,536.52
Sep-Dici, mes	897,041.92	453,268.81	0.00	39.36	2,533.76	36,085.75	60,329.15	7,889,493.29	9,338,792.04

	2025				13.10 %				
	IRPF	IVA	Alcohol	Prd.intermed.	cerveza	Tabaco	Hidrocarburos	FCF	Total
Ingresos a conta	10,216,830.49	6,594,162.10	56,242.13	2,365.34	33,075.24	490,911.85	1,142,348.78	97,647,392.88	116,183,328.81
Liquidación 2023									8,367,490.00



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