ADMINISTRACIÓN NACIONAL DE NAVEGACIÓN Y PUERTOS

GOBIERNO NACIONAL

Paraguay de la gente

## Gabinete de la Presidencia

Carta Interna N°19/2021

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**A:** **Angeles Ortiz,** Gerente
Unidad de Contrataciones.

**De:** **Luis Miguel Fiorotto Diaz,** Jefe
Gabinete de Presidencia.

**Fecha:** 11-05-2021

**Ref.:** Conformidad para pago de factura

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Me dirijo a Usted, en carácter de administrador del contrato con la Firma **SERVI TRAVEL S.A**, para dar mi conformidad con respecto a la solicitud de pago de pasajes aéreos adquiridos por la institución.

**FACTURA N°001-001-0041548**

**MONTO GS.: 8.400.758**

Atentamente

RECIBIDO
11 MAY 2021
11:30 Hs
UOC - ANNP

**Lucas García Ibarra**
Unidad Operativa de Contrataciones
ANNP

ADMINISTRACIÓN NACIONAL DE NAVEGACIÓN Y PUERTOS
GABINETE DE PRESIDENCIA

ANNP
**Luis M. Fiorotto D.**
Jefe de Gabinete

ELECTRONIC TICKET
PASSENGER ITINERARY RECEIPT

SERVI TRAVEL
BRASIL 1068

DATE: 20 APR 2021
AGENT: 0000
NAME: MENDEZ INSFRAN/ARCADIO MR

ASUNCION
IATA : 905 00513
TELEPHONE : +595981490073

ISSUING AIRLINE : AEROLINEAS ARGENTINAS
RUC : 80039558-1
TICKET NUMBER : ETKT 044 3894992032
BOOKING REF : AMADEUS: 3HE7TP. AIRLINE: AR/KLLLCA

| FROM /TO | FLIGHT | CL | DATE | DEP | FARE BASIS | NVB | NVA | BAG |
|---|---|---|---|---|---|---|---|---|
| ASUNCION SILVIO PETTIROSSI INTL | AR 1341 | M | 22APR | 1135 | MOWYEP | 22APR | 22APR | 1PC |
| BUENOS AIRES J. NEWBERY | | | | ARRIVAL TIME: 1425 | | ARRIVAL DATE: 22APR | | |
| BUENOS AIRES J. NEWBERY | AR 1340 | M | 29APR | 0930 | MOWYEP | 29APR | 29APR | 1PC |
| ASUNCION SILVIO PETTIROSSI INTL | | | | ARRIVAL TIME: 1020 | | ARRIVAL DATE: 29APR | | |

AT CHECK-IN. PLEASE SHOW A PICTURE IDENTIFICATION AND THE DOCUMENT YOU GAVE FOR REFERENCE AT RESERVATION TIME

ENDORSEMENTS : NON ENDORSABLE
EXCHANGE RATE : 6391.27 PYG
PAYMENT : CASH

FARE CALCULATION :ASU AR BUE Q27.00 272.00AR ASU Q27.00 272.00NUC598.00END ROE1.000000XT 6400QQ51200TQ364400XR

| | | | | | | |
|---|---|---|---|---|---|---|
| AIR FARE | : USD | 598.00 | | | | |
| EQUIV FARE PAID | : PYG | 3822000 | | | | |
| TAX | : PYG | 2672008K | PYG | 95550PY | PYG | 6400000 |
| | PYG | 51200TQ | PYG | 364400XR | | |
| TOTAL | : PYG | 4664350 | | | | |

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 261.48 KG/PERSON
SOURCE: ICAO CARBON EMISSIONS CALCULATOR
HTTP://WWW.ICAO.INT/ENVIRONMENTAL-PROTECTION/CARBONOFFSET/PAGES/DEFAULT.ASP

NOTICE
CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO CONDITIONS OF CARRIAGE. WHICH ARE HEREBY INCORPORATED BY REFERENCE. THESE CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER.

THE ITINERARY/RECEIPT CONSTITUTES THE PASSENGER TICKET FOR THE PURPOSES OF ARTICLE 3 OF THE WARSAW CONVENTION. EXCEPT WHERE THE CARRIER DELIVERS TO THE PASSENGER ANOTHER DOCUMENT COMPLYING WITH THE REQUIREMENTS OF ARTICLE 3.

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION. OR ITS PREDECESSOR. THE WARSAW CONVENTION. INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM). MAY APPLY

TO THE ENTIRE JOURNEY, INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS, THE APPLICABLE TREATY, INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS, GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER. THESE CONVENTIONS GOVERN AND MAY LIMIT THE LIABILITYOF AIR CARRIERS FOR DEATH OR BODILY INJURY OR LOSS OF OR DAMAGE TO BAGGAGE, AND FOR DELAY.

THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS, LIKE AEROSOLS, FIREWORKS, AND FLAMMABLE LIQUIDS, ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT UNDERSTA THESE RESTRICTIONS, FURTHER INFORMATION MAY BE OBTAINED FROM YOUR AIRLINE.

DATA PROTECTION NOTICE: YOUR PERSONAL DATA WILL BE PROCESSED IN ACCORDANCE WITH THE APPLICABLE CARRIER'S PRIVACY POLICY AND, IF YOUR BOOKING IS MADE V A RESERVATION SYSTEM PROVIDER ( GDS ), WITH ITS PRIVACY POLICY. THESE ARE AVAILABLE AT http://www.iatatravelcenter.com/privacy OR FROM THE CARRIER OR GDS DIRECTLY. YOU SHOULD READ THIS DOCUMENTATION, WHICH APPLIES TO YOUR BOOKING AND SPECIFIES, FOR EXAMPLE, HOW YOUR PERSONAL DATA IS COLLECTED, STORED, USED, DISCLOSED AND TRANSFERRED.(APPLICABLE FOR INTERLINE CARRIAGE)

0000AA SERVITRAVEL
ETKT **AGENT COUPON** 90500513 **ITINERARY**
AEROLINEAS ARGENTINAS 1 OF 1 3HE7TP/1A OAR1341M ASUAEP 22APR
MENDEZ INSFRAN/ARCADIO MR A TC MOWYEP
20APR21 OAR1340M AEPASU 29APR
RUC 80039558-1 NON ENDORSABLE MOWYEP
BR6391.27

ASU AR BUE Q27.00 272.00AR ASU Q27.00 272.00NUC59
8.00END ROE1.000000XT64000Q051200TQ364400XR

USD 598.00 PYG 3822000 EXCH/
PYG 267200 BK FCI O
PYG 95550 PY CASH
PYG 479600 XT ORIG/
PYG 4664350
044 3894992032 2PRI FFVV
7906/ 0442PYG 3822000 0 0600 842350