ADMINISTRACIÓN NACIONAL DE NAVEGACIÓN Y PUERTOS

GOBIERNO NACIONAL

Paraguay de la gente

Gabinete de la Presidencia

Carta Interna N°19/2021

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

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 1968

DATE: 03 MAY 2021
AGENT: 9999
NAME: FLICK/FERNANDO ARIEL MR

ASUNCION
IATA : 905 00513
TELEPHONE : +595981490073

ISSUING AIRLINE : PARANAIR
RUC : 80083727-4
TICKET NUMBER : ETKT 445 3895001279
FORM OF IDENTIFICATION : ID NUMBER ID3824570
BOOKING REF : AMADEUS: 3K4RV6. AIRLINE: ZP/BCMYZI

FROM /TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG
ASUNCION SILVIO PETTIROSSI INTL	ZP 841	B	07MAY	1220	BD2SSSNE	07MAY	07MAY	1PC
MONTEVIDEO CARRASCO				ARRIVAL TIME: 1510		ARRIVAL DATE: 07MAY		
MONTEVIDEO CARRASCO	ZP 848	L	14MAY	1610	LD2SSSJE	14MAY	14MAY	1PC
ASUNCION SILVIO PETTIROSSI INTL				ARRIVAL TIME: 1700		ARRIVAL DATE: 14MAY		

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

ENDORSEMENTS : NONEND/NONTRANS
EXCHANGE RATE : 6583.67 PYG
PAYMENT : CASH

FARE CALCULATION :ASU ZP MVD Q27.00 290.00ZP ASU Q27.00 169.00NUC513.00END ROE1.000000XT 38000UR302900WU

AIR FARE	: USD	513.00					
EQUIV FARE PAID	: PYG	3377500					
TAX	: PYG	275200BK	PYG	84438PY	PYG	38000UR	
	PYG	302900WU					
TOTAL	: PYG	4078038					

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 301.73 KG/PERSON
SOURCE: ICAO CARBON EMISSIONS CALCULATOR
HTTP://WWW.ICAO.INT/ENVIRONMENTAL-PROTECTION/CARBONOFFSET/PAGES/DEFAULT.ASPX

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 AP
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**
PARANAIR 1 OF 1 3K4RV6/1A OZP0841B ASUMVD 07MAY
FLICK/FERNANDO ARIEL MR A TC BD2SSSNE
07MAY01 0100010L WUMIOU 1 0WAU
RUC 80083727-4 NONEND/NONTRANS LD2SSSJE
BR6583.67

ASU ZP MVD Q27.00 290.00ZP ASU Q27.00 169.00NUC51
3.00END ROE1.000000XT38000UR302900WU

USD 513.00 PYG 3377500 EXCH/
PYG 275200 BK FCI 0
PYG 84438 PY CASH
PYG 340900 XT ORIG/
PYG 4078038
445 3895001279 3PRI FFVV
7906/ 4454PYG 3377500 0 0600 700538

ELECTRONIC TICKET
PASSENGER ITINERARY RECEIPT

SERVI TRAVEL
BRASIL 1068

DATE: 07 MAY 2021
AGENT: 9999
NAME: MENA/VICTOR HUGO MR

ASUNCION
IATA : 905 00513
TELEPHONE : +595981490073

ISSUING AIRLINE : PARANAIR
RUC : 80083727-4
TICKET NUMBER : ETKT 445 3895001280
FORM OF IDENTIFICATION : ID NUMBER ID600395
BOOKING REF : AMADEUS: 3K4RV6. AIRLINE: ZP/BCMYZI

FROM /TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG
ASUNCION SILVIO PETTIROSSI INTL	ZP 841	B	07MAY	1220	BD2SSSNE	07MAY	07MAY	1PC
MONTEVIDEO CARRASCO				ARRIVAL TIME: 1510		ARRIVAL DATE: 07MAY		
MONTEVIDEO CARRASCO	ZP 848	L	14MAY	1610	LD2SSSJE	14MAY	14MAY	1PC
ASUNCION SILVIO PETTIROSSI INTL				ARRIVAL TIME: 1700		ARRIVAL DATE: 14MAY		

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0000AA SERVITRAVEL
ETKT **AGENT COUPON** 90500513 **ITINERARY**
PARANAIR 1 OF 1 3K4RV6/1A OZP0841B ASUMVD 07MAY
MENA/VICTOR HUGO MR A TC BD2SSSNE
03MAY71 OZP0841B MVDASU 10MAY
RUC 80083727-4 NONEND/NONTRANS
BR6583.67

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