EXP. 1000023769. SD. 27165592.

Nota de Pago

EMPRESA: INTER EXPRESS S.A.
Dirección: Yegros 690
Teléfono: 021-490 111
Asunción Paraguay
N° 1617/2021

Asunción, 26 de Agosto de 2022.-

Señor:

Félix Sosa

Presidente de la Administración Nacional de Electricidad

Avda. España N° 1268 y Padre Cardozo

Presente

Ref.: Contrato N° 8264/2021
Adquisición de pasajes aéreos al exterior, bajo la modalidad de Contrato Abierto LPN ANDE N° 1617/2021

Atención: Dpto. de Servicios Generales.

De nuestra consideración:

Es grato dirigimos a Ud. con la finalidad de presentarle la Liquidación Proforma correspondiente a los materiales entregados conforme al contrato de referencia y por su digno intermedio solicitar el pago respectivo; se incluyen además los siguientes documentos:

- Nota de Remisión N° ____
- Copia Orden de Entrega/ Servicio N° _____
- Liquidación Proforma
- Copia Certificado de Inspección N° _____

Una vez concluido las verificaciones rogamos ponerse en contacto con la Srta. Natalia Ocampos, Teléfono 021-490111, Fax 021-449156, Correo electrónico nataliao@interexpress.com.py para la emisión y entrega de la Factura Legal correspondiente.

Sin otro particular, aprovecho la ocasión para saludarle muy atentamente.

20/09

Srta. Natalia Ocampos
Representante legal

ANDE

DIRECCIÓN DE SERVICIOS ADMINISTRATIVOS
Departamento de Servicios Generales
Sección Administrativa DSA/DSG1

SOLICITUD DE PASAJE

PLAN DE VUELO	
1- País de origen	Paraguay
2- País/Ciudad de destino	Argentina/Buenos Aires
3- Fecha de salida	10/10/2022
4- Fecha de regreso	16/10/2022
5- Cantidad máxima de escalas	0
6- Clase (Económica o Ejecutiva)	Económica
7- Ida y vuelta. Solo ida o múltiples destinos	Ida y vuelta
8- Nombre de el/los pasajeros	a) Juan Alberto Domínguez Ashwell b) Claudio Israel Paniagua Prieto c) Manuel Emilio Alfonso Gómez
9- N° de Documento de identidad de el/los pasajeros	a) 866.571 b) 2.021.931 c) 4.341.399
10- Comentarios (opcional)	

Firma y aclaración del requirente
Fecha: 20/09/2022

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: PANIAGUA PRIETO/CLAUDIO ISRAE

ETKT NBR: 044 9005592919

ISSUING AIRLINE: AEROLINEAS ARGENTINAS
ISSUING AGENT: INTER EXPRESS S.A ASUNCION PY 1YL2ADR
DATE OF ISSUE: 26SEP22 IATA: 90-705182

BOOKING REFERENCE: XACQVI/AA BOOKING AGENT: 1YL2ANO

TOUR CODE: ZT/AS0133

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
10OCT	AEROLINEAS ARGENTINAS	1343	ECONOMY	BUWYEF	CONFIRMED
	LV: ASUNCION		AT: 1230		
	AR: BUENOS AIRES	AEP	AT: 1420		
	BAGS: 2PC		VALID: UNTIL 10OCT		

ENDORSEMENTS: RUC800395581/NON ENDORSABLE

FARE CALC: ASU AR BUE311.00NUC311.00END ROE1.0

FORM OF PAYMENT: CA
FARE: USD311.00
TAX: PYG348318

TOTAL: PYG2533018 EQIV AMT PD: PYG2184700

TAXES/FEES/CARRIER IMPOSED CHARGES:
546188T 293700BR

FOID:2021931

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

DATA PROTECTION NOTICE: YOUR PERSONAL DATA WILL BE PROCESSED IN ACCORDANCE WITH THE APPLICABLE CARRIERS PRIVACY POLICY AND, IF YOUR BOOKING IS MADE VIA 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.

NOTICE

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ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: PANIAGUA PRIETO/CLAUDIO ISRAE

ETKT NBR: 445 9005592922

ISSUING AIRLINE: PARANAIR
ISSUING AGENT: INTER EXPRESS S.A ASUNCION PY /1YL2ADR
DATE OF ISSUE: 26SEP22 IATA: 90-705182

BOOKING REFERENCE: XACQVI/AA BOOKING AGENT: 1YL2ANO

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
16OCT	PARANAIR	819	ECONOMY	BI3SSSNE	CONFIRMED
	LV: BUENOS AIRES AEP		AT: 2030		
	AR: ASUNCION		AT: 2220		
	BAGS: 1PC		VALID: UNTIL 16OCT		

ENDORSEMENTS: NONEND/NONTRANS

FARE CALC: BUE ZP ASU Q54.00 3.5.00NUC379.00END ROE1.00

FORM OF PAYMENT: CA
FARE: USD379.00
TAX: PYG779960

TOTAL: PYG3442360 EQIV AMT PD: PYG2662400

TAXES/FEES/CARRIER IMPOSED CHARGES:
66560PY 400500XR 56200TC 703000QC 136400AR

FOID:2021931

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ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: ALFONSO GOMEZ/MANUEL EMILIO M

ETKT NBR: 044 9005592920

ISSUING AIRLINE: AEROLINEAS ARGENTINAS
ISSUING AGENT: INTER EXPRESS S.A ASUNCION PY 1YL2ADR
DATE OF ISSUE: 26SEP22 IATA: 90-705182

BOOKING REFERENCE: XACQVI/AA BOOKING AGENT: 1YL2ANO

TOUR CODE: ZT/ASU133

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
10OCT	AEROLINEAS ARGENTINAS	1343	ECONOMY	BOWYEF	CONFIRMED
	LV: ASUNCION		AT: 1230		
	AR: BUENOS AIRES	AEP	AT: 1420		
	BAGS: 2PC		VALID: UNTIL 10OCT		

ENDORSEMENTS: RUC800395581/NON ENDORSABLE

FARE CALC: ASU AR BUE311.00NUC 11.00END ROE1.00

FORM OF PAYMENT: CA
FARE: USD311.00
TAX: PYG348318

TOTAL: PYG2533018 EQIV AMT PD: PYG2184700

TAXES/FEES/CARRIER IMPOSED CHARGES:
54618PY 293700BR

FOID:4341399

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

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ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: ALFONSO GOMEZ/MANUEL EMILIO M

ETKT NBR: 445 9005592923

ISSUING AIRLINE: PARANAIR
ISSUING AGENT: INTER EXPRESS S.A ASUNCION PY 1YL2ADR
DATE OF ISSUE: 26SEP22 IATA: 90-705182

BOOKING REFERENCE: XACQVI/AA BOOKING AGENT: 1YL2ANO

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
16OCT	PARANAIR	819	ECONOMY	BL33SSNE	CONFIRMED
	LV: BUENOS AIRES AEP		AT: 2030		
	AR: ASUNCION		AT: 2220		
	BAGS: 1PC		VALID: UNTIL 16OCT		

ENDORSEMENTS: NONEND/NONTRANS

FARE CALC: BUE ZP ASU Q54.00 325.00NUC379.00END ROE1.00

FORM OF PAYMENT: CA
FARE: USD379.00
TAX: PYG779960

TOTAL: PYG3442360 EQIV AMT PD: PYG2662.00

TAXES/FEES/CARRIER IMPOSED CHARGES:
66560PY 400500XR 56200TL 703000QC 186400AR

FOID:4341399

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ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: DOMINGUEZ ASHWELL/JUAN ALBERT

ETKT NBR: 044 9005592921

ISSUING AIRLINE: AEROLINEAS ARGENTINAS
ISSUING AGENT: INTER EXPRESS S.A ASUNCION PY 1YL2ADR
DATE OF ISSUE: 26SEP22 IATA: 90-705182

BOOKING REFERENCE: XACQVI/AA BOOKING AGENT: 1YLLANO

TOUR CODE: ZT/ASU133

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
10OCT	AEROLINEAS ARGENTINAS	1343	ECONOMY	BOWYEF	CONFIRMED
	LV: ASUNCION		AT: 1230		
	AR: BUENOS AIRES AMP		AT: 1420		
	BAGS: 2PC		VALID: UNTIL 10OCT		

ENDORSEMENTS: RUC800395581/NON ENDORSABLE

FARE CALC: ASU AR BUE311.00NUC311.00END ROE1.00

FORM OF PAYMENT: CA
FARE: USD311.00
TAX: PYG348318

TOTAL: PYG2533018 EQIV AMT PD: PYG2184700

TAXES/FEES/CARRIER IMPOSED CHARGES:
54618PY 293700BK

FOID:866571

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ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: DOMINGUEZ ASHWELL/JUAN ALBERT

ETKT NBR: 445 9005592924

ISSUING AIRLINE: PARANAIR
ISSUING AGENT: INTER EXPRESS S.A ASUNCION PY /1YL2ADR
DATE OF ISSUE: 26SEP22 IATA: 90-705182

BOOKING REFERENCE: XACQVI/AA BOOKING AGENT: 1YL2ANO

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
16OCT	PARANAIR	819	ECONOMY	BG3SSSNE	CONFIRMED
	LV: BUENOS AIRES AEP		AT: 2030		
	AR: ASUNCION		AT: 2220		
	BAGS: 1PC		VALID: UNTIL 16OCT		

ENDORSEMENTS: NONEND/NONTRANS

FARE CALC: BUE ZP ASU Q54.00 325.00NUC379.00END ROE1.00

FORM OF PAYMENT: CA
FARE: USD379.00
TAX: PYG779960

TOTAL: PYG3442360 EQIV AMT PD: PYG2662400

TAXES/FEES/CARRIER IMPOSED CHARGES:
66560PY 400500XR 56200TC 703000QC 186400AR

FOID:866571

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Inter Express S.A.

CONSEJEROS DE VIAJES + DESDE 1956

Actividades de las Agencias de Viajes
Yegros 690 esq. Luis A. de Herrera
Edificio InterExpress

Tel: (595-21) 490 111 (R.A.)
Fax: (595-21) 449 156
E-mail: iexpress@interexpress.com.py
Web: www.interexpress.com.py
Asunción - Paraguay

Grupo "A" Nº 4

TIMBRADO Nº 15802972
Fecha Inicio Vigencia 04/Agosto/2022
Fecha Fin Vigencia 31/Agosto/2023
RUC: 80007371-1
FACTURA FAH 80791

Nº 001-001- 0080791

Fecha de emisión: Asunción, 14 de OCTUBRE de 2022

Condición de venta: Contado [ ] Crédito [XX]

RUC: 80009735-1
Nombre o Razón social: Administración Nacional de Electricidad (A00114) PU
Pasajero: Claudio Paniagua, Manuel Alfonso y Juan Dominguez
Viaje:
Operador:
Moneda: Guaraníos

Nota de remisión Nº:
Vendedor: NAO
Fecha salida: 10-10-2022
Cód. Computac.: 78829
Tkt. Cía: AR/ZP
Vencimiento: 13-12-2022

Cant.	Descripción	Precio Unitario	Valor de venta Exentas	5%	10%
3	Pasaje(s) 044 9005592919/20/21 ASUNCION/BUENOS AIRES EN CLASE ECONOMICA	2.239.318	4.915.560		1.802.394
3	Impuestos y Tasas	293.700	881.100		
3	Pasaje(s) 445 9005592922/23/24 BUENOS AIRES/ASUNCION EN CLASE ECONOMICA	2.728.960	5.990.400		2.196.480
3	Impuestos y Tasas	713.400	2.140.200		
1	RECARGO 6% SEGUN CONTRATO Nº 8264/2021	1.075.568			1.075.568
	Cambios posteriores a la emisión de los pasajes y confirmación de los servicios, están sujetos a penalidades. Algunas aerolíneas no permiten cambios posteriores a la fecha/hora del inicio del viaje. Las tarifas no son reembolsables en caso de cancelación.				
Sub - totales:			13.927.260		5.074.442

Total a pagar: Guaraníos Diecinueve Millones Un Mil Setecientos Dos == 19.001.702

Liquidación del IVA: 5% 10% 461.313 Total IVA: 461.313

EL NO CUMPLIMIENTO EN EL PLAZO ESTABLECIDO DEVENGARA INTERESES MORATORIOS

Artes Gráficas Zampieropolos S. A. - RUC 80003182-2 - Hab. Nº 1158 - Avda. Artigas esq. San Estanislao Nº 2.100

ORIGINAL BLANCO: COMPRADOR - 1ra. COPIA CELESTE: DEPÓSITO (NO VÁLIDO PARA CRÉDITO FISCAL)
2da. COPIA VERDE: EMPRESA (NO VÁLIDO PARA CRÉDITO FISCAL)