EXP. 1000012985. ID: 153941063

Nota de Pago

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

Asunción, 22 de Abril 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.

Srta. Natalia Ocampos
Representante legal

20-05-22.-

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	Austin/Estados Unidos
3- Fecha de salida	24/04/2022
4- Fecha de regreso	30/04/2022
5- Cantidad máxima de escalas	2
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) Jorge Andres Alcaraz Martinez b) Jose Miguel Gehrmann Cañiza
9- N° de Documento de identidad de el/los pasajeros	a) 1.888.617 b) 1.466.407
10- Comentarios (opcional)	

Dpto. de Servicios Generales
Firma y aclaración del requirente
Fecha: 21/04/2022

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: GEHRMANN/JOSE MR

ETKT NBR: 230 5860874650-51

ISSUING AIRLINE: COPA AIRLINES
ISSUING AGENT: INTER EXPRESS S.A ASUNCION PY /1YL2ADR
DATE OF ISSUE: 18APR22 IATA: 90-705182

BOOKING REFERENCE: FBFURG/AA BOOKING AGENT: 1YL2ANO

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
24APR	COPA AIRLINES	206	ECONOMY	WAA3TY2N	CONFIRMED
	LV: ASUNCION		AT: 0110		
	AR: PANAMA CITY PA		AT: 0614		
	BAGS: 1PC		VALID: 24APR-24APR		
24APR	COPA AIRLINES	1931	ECONOMY	VAAATY0N	CONFIRMED
	LV: PANAMA CITY PA		AT: 0930		
	AR: HOUSTON GEO BUSH		AT: 1355	ARRIVE: TERMINAL E	
	OPERATED BY UNITED AIRLINES				
	BAGS: 1PC		VALID: 24APR-24APR		
24APR	COPA AIRLINES	1176	ECONOMY	VAAATY0N	CONFIRMED
	LV: HOUSTON GEO BUSH		AT: 1805	DEPART: TERMINAL C	
	AR: AUSTIN		AT: 1900		
	OPERATED BY UNITED AIRLINES				
	BAGS: 1PC		VALID: 24APR-24APR		
30APR	COPA AIRLINES	1182	ECONOMY	VAAATY0N	CONFIRMED
	LV: AUSTIN		AT: 1210		
	AR: HOUSTON GEO BUSH		AT: 1313	ARRIVE: TERMINAL C	
	OPERATED BY UNITED AIRLINES				
	BAGS: 1PC		VALID: 30APR-30APR		
30APR	COPA AIRLINES	1934	ECONOMY	VAAATY0N	CONFIRMED
	LV: HOUSTON GEO BUSH		AT: 1502	DEPART: TERMINAL E	
	AR: PANAMA CITY PA		AT: 1907		
	OPERATED BY UNITED AIRLINES				
	BAGS: 1PC		VALID: 30APR-30APR		
30APR	COPA AIRLINES	291	ECONOMY	VAAATY0N	CONFIRMED
	LV: PANAMA CITY PA		AT: 2100		
	AR: ASUNCION		AT: 0409		
	BAGS: 1PC		VALID: 30APR-30APR		

ENDORSEMENTS: RUC800675266/NON REF/NONEND/NONTRANS/PENALTY APPLIES/

FARE CALC: ASU CM PTY Q40.00 240.00CM X/HOU Q105.00CM AUS343.00CM X/HOU CM X/PTYCM ASU Q95.00 641.00NUC1464.00END ROE1.00 XT17200AH270600US42000 YC48100XY27200XA77000AY 92700XFIAH4.5AUS4.5IAH4.5

BAG ALLOWANCE -ASUAUS-01P/CM/EACH PIECE UP TO 50 POUNDS/23 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS
2NDCHECKED BAG FEE-ASUAUS-PYG343300/CM/UP TO 50 POUNDS/23 KILOG RAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS
BAG ALLOWANCE -AUSASU-01P/CM/EACH PIECE UP TO 50 POUNDS/23 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS
2NDCHECKED BAG FEE-AUSASU-PYG343300/CM/UP TO 50 POUNDS/23 KILOG RAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS
CARRY ON ALLOWANCE
ASUPTY PTYASU-01P/10KG/CM
PTYIAH IAHAUS AUSIAH IAHPTY-01P/UA
01/CARRY ON HAND BAGGAGE
01/UP TO 45 LINEAR INCHES/115 LINEAR CENTIMETERS
CARRY ON CHARGES
ASUPTY PTYASU-CM-CARRY ON FEES UNKNOWN-CONTACT CARRIER

PTYIAH IAHAUS AUSIAH IAHPTY-UA-CARRY ON FEES UNKNOWN-CONTACT CA
RRIER
ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON
FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/
CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC./

FORM OF PAYMENT: CA
FARE: USD1464.00
T/F/C: 251233PY T/F/C: 287000BK T/F/C: 574800XT
TOTAL: PYG11162333 EQIV AMT PD: PYG10049300

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

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. 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. CHECK WITH YOUR CARRIER FOR MORE INFORMATION.

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: ALCARAZ MARTINEZ/JORGE ANDRES

ETKT NBR: 230 5860874148-49

ISSUING AIRLINE: COPA AIRLINES
ISSUING AGENT: INTER EXPRESS S.A ASUNCION PY /1YL2ADR
DATE OF ISSUE: 18APR22 IATA: 90-705182

BOOKING REFERENCE: FBFURG/AA BOOKING AGENT: 1YL2ANO

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24APR	COPA AIRLINES	1931	ECONOMY	VAAATY0N	CONFIRMED
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	AR: HOUSTON GEO BUSH		AT: 1355	ARRIVE: TERMINAL E	
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	BAGS: 1PC		VALID: 24APR-24APR		
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	LV: HOUSTON GEO BUSH		AT: 1805	DEPART: TERMINAL C	
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	LV: HOUSTON GEO BUSH		AT: 1502	DEPART: TERMINAL E	
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30APR	COPA AIRLINES	291	ECONOMY	VAAATY0N	CONFIRMED
	LV: PANAMA CITY PA		AT: 2100		
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CARRY ON ALLOWANCE
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FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/
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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
Edifcio Inter*Express*

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 15059310
Fecha Inicio Vigencia 25/Agosto/2021
Fecha Fin Vigencia 31/Agosto/2022
RUC: 80007371-1
FACTURA FAH 78022

Nº 001-001- 0078022

Fecha de emisión: Asunción, 4 de MAYO de 2022

Condición de venta: Contado ☐ Crédito ☒

RUC: 80000735-1
Nombre o Razón social: Administración Nacional de Electricidad (400114) PAI
Pasajero: Jose Gehaman y Jorge Alcaras
Viaje:
Operador:
Moneda: Guaraníes
Nota de remisión Nº:
Vendedor: MAG
Fecha salida: 24-04-2022
Cód. Computac.: 76803
Tkt. Cte: CM
Vencimiento: 03-07-2022

Cant.	Descripción	Precio Unitario	Valor de venta Exentas	5%	10%
2	Pasaje(s) 230 5860874148-49/50-51 ASUNCION/AUSTIN/ASUNCION EN CLASE ECONOMICA.	10.300.533	15.073.940		5.527.126
2	Impuestos y Tasas	861.800	1.723.600		
1	RECARGO 6% SEGUN CONTRATO Nº 8264/2021	1.339.480			1.339.480

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 recambolsables en caso de cancelación.

Sub - totales:	16.797.540		6.866.606
Total a pagar: Guaraníes Veintitres Millones Seiscientos Sesenta y Cuatro Mil Ciento Cuarenta y Seis.- ==			23.664.146

624.237 624.237