EXP. 1000010792. ID: 13038135

Nota de Pago

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

Asunción, 18 de Marzo 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.

Jorge Báez Adorno
Dpto. de Control de Pagos

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	Curitiba/Brasil
3- Fecha de salida	15/03/2022
4- Fecha de regreso	17/03/2022
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) Félix Eladio Sosa Giménez b) Maria de la Paz Barrail Halley c) Tito Ronald Ocariz Krauer
9- N° de Documento de identidad de el/los pasajeros	a) 1.643.127 b) 1.421.539 c) 1.249.805
10- Comentarios (opcional)	

Lic. Francisca Soria O.
Dpto. de Servicios Generales
Jefa

Firma y aclaración del requirente
Fecha:

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: SOSA GIMENEZ/FELIX ELADIO MR

ETKT NBR: 577 5860870739

ISSUING AIRLINE: AZUL LINHAS AEREAS S.A
ISSUING AGENT: INTER EXPRESS S.A ASUNCION PY /1YL2ANO
DATE OF ISSUE: 14MAR22 IATA: 90-705182

BOOKING REFERENCE: BEWFCC/AA BOOKING AGENT: 1YL2ANO

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
15MAR	AZUL LINHAS AEREAS S.	4067	ECONOMY	FLEBEZ0L	CONFIRMED
	LV: IGUASSU FALLS		AT: 2040		
	AR: CURITIBA	CWB	AT: 2145		
	BAGS: 1PC		VALID: UNTIL 15MAR		
17MAR	AZUL LINHAS AEREAS S.	2600	ECONOMY	BEEBEZ0L	CONFIRMED
	LV: CURITIBA	CWB	AT: 0755		
	AR: IGUASSU FALLS		AT: 0910		
	BAGS: 1PC		VALID: UNTIL 15MAR		

ENDORSEMENTS: RUC800949870/NON ENDO/AD FLIGHTS ONLY

FARE CALC: IGU AD CWB449.00AD IGU528.00USD977.00END

FORM OF PAYMENT: CA
FARE: USD977.00
TAX: PYG269878

TOTAL: PYG7080978 EQIV AMT PD: PYG6811100

TAXES/FEES/CARRIER IMPOSED CHARGES:
170278PY 99600BR

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 (GD) 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/

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: OCARIZ/TITO MR

ETKT NBR: 577 5860870740

ISSUING AIRLINE: AZUL LINHAS AEREAS S.A
ISSUING AGENT: INTER EXPRESS S.A ASUNCION PY /1YL2ANO
DATE OF ISSUE: 14MAR22 IATA: 90-705182

BOOKING REFERENCE: MJYVBI/AA BOOKING AGENT: 1YL2ANO

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
15MAR	AZUL LINHAS AEREAS S.	4067	ECONOMY	FLEBEZ0L	CONFIRMED
	LV: IGUASSU FALLS		AT: 2040		
	AR: CURITIBA	CWB	AT: 2145		
	BAGS: 1PC		VALID: UNTIL 15MAR		
17MAR	AZUL LINHAS AEREAS S.	2600	ECONOMY	YEEBEZ0L	CONFIRMED
	LV: CURITIBA	CWB	AT: 0755		
	AR: IGUASSU FALLS		AT: 0910		
	BAGS: 1PC		VALID: UNTIL 15MAR		

ENDORSEMENTS: RUC800949870/NON ENDO/AD FLIGHTS ONLY

FARE CALC: IGU AD CWB449.00AD IGU654.00USD1103.00END

FORM OF PAYMENT: CA
FARE: USD1103.00
TAX: PYG291835

TOTAL: PYG7981235 EQIV AMT PD: PYG7689400

TAXES/FEES/CARRIER IMPOSED CHARGES:
192235PY 99600BR

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ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: BARRAIL/MARIA DE LA PAZ MRS

ETKT NBR: 577 5860870741

ISSUING AIRLINE: AZUL LINHAS AEREAS S.A
ISSUING AGENT: INTER EXPRESS S.A ASUNCION PY /1YL2ANO
DATE OF ISSUE: 14MAR22 IATA: 90-705182

BOOKING REFERENCE: MJYVBI/AA BOOKING AGENT: 1YL2ANO

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
15MAR	AZUL LINHAS AEREAS S.4067		ECONOMY	FLEBEZ0L	CONFIRMED
	LV: IGUASSU FALLS		AT: 2040		
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17MAR	AZUL LINHAS AEREAS S.2600		ECONOMY	YEEBEZ0L	CONFIRMED
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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 77725

Nº 001-001- 0077725

Fecha de emisión: Asunción, 11 de ABRIL de 2022

Condición de venta: Contado ☐ Crédito ☒

RUC: 80009735-1
Nombre o Razón social: Administración Nacional de Electricidad
Pasajero: Felix Sosa, Tito Ocariz, Maria de la Paz Barrail
Viaje:
Operador:
Moneda: Guaranies

Nota de remisión Nº:
(A00114) PU
Vendedor: NAO
Fecha salida: 15-03-2022
Cód. Computac.: 76527
Tkt. Cia: AD
Vencimiento: 10-06-2022

Cant.	Descripción	Precio Unitario	Valor de venta Exentas	5%	10%
2	Pasaje(s) 577 5860870740/41 IGUASSU/CURITIBA/IGUASSU EN CLASE ECONOMICA	7.881.635	11.534.100		4.229.170
2	Impuestos y Tasas	99.600	199.200		
1	Pasaje(s) 577 5860870739 IGUASSU/CURITIBA/IGUASSU EN CLASE ECONOMICA	6.981.378	5.108.320		1.873.058
1	Impuestos y Tasas	99.600	99.600		
1	RECARGO DEL 6% SEGUN CONTRATO Nº 8264/2011	1.382.607			1.382.607
	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:		16.941.220		7.484.835

Total a pagar: Guaranies Veinticuatro Millones Cuatrocientos Veintiseis Mil Cincuenta y Cinco.- 24.426.055

Liquidación del IVA: 5%= 10% 680.440 Total IVA: 680.440

EL NO CUMPLIMIENTO EN EL PLAZO ESTABLECIDO DEVENGARA INTERESES MORATORIOS

s Gráficas Zamphiropolos S. A. • RUC 80003182-2 • Hab. Nº 1158 • Avda. Artigas esq. San Estanislao Nº 2.100
10 F. • Nº 75001/80000 (08/21)

ORIGINAL BLANCA: COMPRADOR - 1ra. COPIA VERDE: CARPETA PAX (NO VÁLIDO PARA CRÉDITO FISCAL)
2da. COPIA CELESTE: DEPÓSITO (NO VÁLIDO PARA CRÉDITO FISCAL)
3ra. COPIA AMARILLA: ARCHIVO TRIBUTARIO