EXP. 1000014262. ID: 16853983

Nota de Pago

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

Asunción, 12 de Mayo 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	España/Barcelona
3- Fecha de salida	15/05/2022
4- Fecha de regreso	21/05/2022
5- Cantidad máxima de escalas	1
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) Luis Daniel Torres Figueredo
9- N° de Documento de identidad de el/los pasajeros	a) 1.643.127 b)2.606.191
10- Comentarios (opcional)	

Firma y aclaración del requirente
Fecha: 18/04/2022

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

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: SOSA GIMENEZ/FELIX ELADIO MR

ETKT NBR: 134 5048746516

ISSUING AIRLINE: AVIANCA
ISSUING AGENT: INTER EXPRESS S.A ASUNCION PY /1YL2AMZ
DATE OF ISSUE: 04MAY22 IATA: 90-705182

BOOKING REFERENCE: KJBCMZ/AA BOOKING AGENT: 1YL2ANO

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
15MAY	AVIANCA	212	ECONOMY	YEOB3BRG	CONFIRMED
	LV: ASUNCION		AT: 0640		
	AR: BOGOTA		AT: 1100	ARRIVE: TERMINAL 1	
	OPERATED BY /AVIANCA				
	BAGS: 1PC		VALID: UNTIL 15MAY		
15MAY	AVIANCA	18	ECONOMY	YLOB3BRR	CONFIRMED
	LV: BOGOTA		AT: 1550	DEPART: TERMINAL 1	
	AR: BARCELONA		AT: 0910	ARRIVE: TERMINAL 1	
	OPERATED BY /AVIANCA				
	BAGS: 1PC		VALID: UNTIL 15MAY		

ENDORSEMENTS: RUC801112451/REFUNDS AND CHANGES/FARE DIF MAY APPLY/PERMIT
TED/

FARE CALC: ASU AV BOG Q47.00 668.00AV BCN Q209.30 1410.00NUC2334.30END R
OE1.00

FORM OF PAYMENT: CA
FARE: USD2334.00
TAX: PYG684498

TOTAL: PYG16636398 EQIV AMT PD: PYG15951900

TAXES/FEES/CARRIER IMPOSED CHARGES:
398798PY 285700BK

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

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: TORRES FIGUERDO/LUIS DANIEL M

ETKT NBR: 134 5048746514

ISSUING AIRLINE: AVIANCA
ISSUING AGENT: INTER EXPRESS S.A ASUNCION PY /1YL2AMZ
DATE OF ISSUE: 04MAY22 IATA: 90-705182

BOOKING REFERENCE: SNSODG/AA BOOKING AGENT: 1YL2ANO

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
15MAY	AVIANCA	212	ECONOMY	YEOB3BRG	CONFIRMED
	LV: ASUNCION		AT: 0640		
	AR: BOGOTA		AT: 1100	ARRIVE: TERMINAL 1	
	OPERATED BY /AVIANCA				
	BAGS: 1PC		VALID: UNTIL 15MAY		
15MAY	AVIANCA	18	ECONOMY	YLOB3BRR	CONFIRMED
	LV: BOGOTA		AT: 1550	DEPART: TERMINAL 1	
	AR: BARCELONA		AT: 0910	ARRIVE: TERMINAL 1	
	OPERATED BY /AVIANCA				
	BAGS: 1PC		VALID: UNTIL 15MAY		

ENDORSEMENTS: RUC801112451/REFUNDS AND CHANGES/FARE DIF MAY APPLY/PERMIT
TED

FARE CALC: ASU AV BOG Q47.00 668.00AV BCN Q209.30 1410.00NUC2334.30END R
OE1.00

FORM OF PAYMENT: CA
FARE: USD2334.00
TAX: PYG684498

TOTAL: PYG16636398 EQIV AMT PD: PYG15951900

TAXES/FEES/CARRIER IMPOSED CHARGES:
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ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: SOSA GIMENEZ/FELIX ELADIO MR

ETKT NBR: 692 5048746517

ISSUING AIRLINE: LATAM AIRLINES PARAGUAY
ISSUING AGENT: INTER EXPRESS S.A ASUNCION PY /1YL2AMZ
DATE OF ISSUE: 04MAY22

IATA: 90-705182

BOOKING REFERENCE: KJBCMZ/AA

BOOKING AGENT: 1YL2ANO

TOUR CODE: ZAAMAA/8012219

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
20MAY	LATAM AIRLINES GROUP	8115	ECONOMY	LLESFZ0R	CONFIRMED
	LV: BARCELONA		AT: 1230		
	AR: SAO PAULO GUARULH		AT: 1910		
	OPERATED BY LATAM AIRLINES BRASIL				
	BAGS: 2PC		VALID: UNTIL 20MAY		
21MAY	LATAM AIRLINES GROUP	1300	ECONOMY	LLESFZ0R	CONFIRMED
	LV: SAO PAULO GUARULH		AT: 0740		
	AR: ASUNCION		AT: 0840		
	OPERATED BY LATAM AIRLINES PARAGUAY				
	BAGS: 2PC		VALID: UNTIL 20MAY		

ENDORSEMENTS: RUC800158792/NONEND-REF/CHG SEE PENALTY

FARE CALC: BCN LA X/SAO LA ASU M973.20NUC973.20END ROE0.912448

FORM OF PAYMENT: CA
FARE: EUR889.00
TAX: PYG305315

TOTAL: PYG6690415 EQIV AMT PD: PYG6384600

TAXES/FEES/CARRIER IMPOSED CHARGES:
159615PY 118000JD 23600QV 46000G

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: TORRES FIGUERDO/LUIS DANIEL M

ETKT NBR: 692 5048746515

ISSUING AIRLINE: LATAM AIRLINES PARAGUAY
ISSUING AGENT: INTER EXPRESS S.A ASUNCION PY /1YL2AMZ
DATE OF ISSUE: 04MAY22 IATA: 90-705182

BOOKING REFERENCE: SNSODG/AA BOOKING AGENT: 1YL2ANO

TOUR CODE: ZAAMAA/8012219

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
20MAY	LATAM AIRLINES GROUP	8115	ECONOMY	LLESFZ0R	CONFIRMED
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	OPERATED BY LATAM AIRLINES BRASIL				
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	LV: SAO PAULO GUARULH		AT: 0740		
	AR: ASUNCION		AT: 0840		
	OPERATED BY LATAM AIRLINES PARAGUAY				
	BAGS: 2PC		VALID: UNTIL 20MAY		

ENDORSEMENTS: RUC800158792/NONEND-REF/CHG SEE PENALTY

FARE CALC: BCN LA X/SAO LA ASU M973.20NUC973.20END ROE0.912448

FORM OF PAYMENT: CA
FARE: EUR888.00
TAX: PYG305815

TOTAL: PYG6690415 EQIV AMT PD: PYG6384600

TAXES/FEES/CARRIER IMPOSED CHARGES:
159615PY 118000JD 23600QV 4600OG

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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 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 15059310
Fecha Inicio Vigencia 25/Agosto/2021
Fecha Fin Vigencia 31/Agosto/2022
RUC: 80007371-1
FACTURA FAH 78190

Nº 001-001- 0078190

Fecha de emisión: Asunción, 13 de MAYO de 2022

Condición de venta: Contado ☐ Crédito XX

RUC:	80000735-1	Nota de remisión Nº:	
Nombre o Razón social:	Administración Nacional de Electricidad	(A00114)	PU
Pasajero:	Felix Sosa y Luis Torres	Vendedor:	NAO
		Fecha salida:	15-05-2022
Viaje:		Cód. Computac.:	77059
Operador:		Tkt. Cía:	AV/PY
Moneda:	Guaranies	Vencimiento:	12-07-2022

Cant.	Descripción	Precio Unitario	Valor de venta Exentas	5%	10%
2	Pasaje(s) 134 5048746514/6 ASUNCION/BARCELONA EN CLASE ECONOMICA	16.350.698	23.927.840		8.773.556
2	Impuestos y Tasas	285.700	571.400		
2	Pasaje(s) 692 5048746515/7 BARCELONA/ASUNCION EN CLASE ECONOMICA.	6.544.215	9.576.900		3.511.530
2	Impuestos y Tasas	146.200	292.400		
1	RECARGO 6% SEGUN CONTRATO Nº 8264/2021	2.799.218			2.799.218
	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:			34.368.540		15.084.304

Total a pagar: Guaranies Cuarenta y Nueve Millones Cuatrocientos Cincuenta y Dos Mil Ochocientos Cuarenta y Cuatro.- == 49.452.844

Liquidación del IVA: 5% 10% 1.371.300 Total IVA: 1.371.300

EL NO CUMPLIMIENTO EN EL PLAZO ESTABLECIDO DEVENGARA INTERESES MORATORIOS

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

ORIGINAL BLANCO: 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