EXP. 1000026008 ID: 2948573B.

Nota de Pago

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

Asunción, 21 de Octubre 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

17-11-22.-

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	Argentina/Buenos Aires
3- Fecha de salida	30/10/2022
4- Fecha de regreso	03/11/2022
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 Y N° de Documento de identidad	1. Gabriel Dario Cuevas Estigarribia C.I: 2.150.265
	2.Miriam Elizabeth Medina Insfrán C.I: 1.505.377
	3. Carlos Miguel Arellano Delvalle C.I: 1.646.385
	4. Carlos José Rodríguez Cáceres C.I: 1.678.322
	5. Hassim Daniel Yambay Ferreira C.I: 1.386.570
	6. Ángel Narayan Figari Yegros C.I: 3.998.571

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

Firma y aclaración del requirente
Fecha: 21/10/2022

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: CUEVAS/GABRIEL MR

ETKT NBR: 044 9005596179

ISSUING AIRLINE: AEROLINEAS ARGENTINAS
ISSUING AGENT: INTER EXPRESS S.A ASUNCION PY 1YL2AMZ
DATE OF ISSUE: 01OCT22 IATA 90-705182

BOOKING REFERENCE: GHFSWF/AA BOOKING AGENT: 1YL2ANO

TOUR CODE: ZT/ASU133

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
30OCT	AEROLINEAS ARGENTINAS	1341	ECONOMY	BWYEP	CONFIRMED
	LV: ASUNCION		AT: 0255		
	AR: BUENOS AIRES	AEP	AT: 0445		
	BAGS: 1PC		VALID: 30OCT-30OCT		
03NOV	AEROLINEAS ARGENTINAS	1340	ECONOMY	LWYEP	CONFIRMED
	LV: BUENOS AIRES	AEP	AT: 2355		
	AR: ASUNCION		AT: 0145		
	BAGS: 1PC		VALID: 03NOV-03NOV		

ENDORSEMENTS: NUC600395581/NON ENDORSABLE

FARE CALC: ASU AR BUE291.00AR ASU152.00NUC443.00END ROE1.00

FORM OF PAYMENT: CA
FARE: USD443.00
TAX: PYG923900

TOTAL: PYG4123900 EQIV AMT PD: PYG3200.00

TAXES/FEES/CARRIER IMPOSED CHARGES:
80000EY 302000BK 411800XA 57800TQ 72300QO

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/

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: MEDINA/MIRIAM MRS

ETKT NBR: 044 9005596180

ISSUING AIRLINE: AEROLINEAS ARGENTINAS
ISSUING AGENT: INTER EXPRESS S.A ASUNCION PY 1YL2AMZ
DATE OF ISSUE: [illegible] IATA: [illegible]-705182

BOOKING REFERENCE: GHFSWP/AA BOOKING AGENT: 1YL2ANO

TOUR CODE: ZT/ASU133

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
30OCT	AEROLINEAS ARGENTINAS	1341	ECONOMY	BGWYEP	CONFIRMED
	LV: ASUNCION		AT: 0255		
	AR: BUENOS AIRES AEP		AT: 0445		
	BAGS: 1PC		VALID: 30OCT-30OCT		
03NOV	AEROLINEAS ARGENTINAS	1340	ECONOMY	LGWYEP	CONFIRMED
	LV: BUENOS AIRES AEP		AT: 2355		
	AR: ASUNCION		AT: 0145		
	BAGS: 1PC		VALID: 03NOV-03NOV		

ENDORSEMENTS: [illegible]0395581/NON ENDORSABLE

FARE CALC: ASU AR BUE291.00AR ASU152.00NUC443.00END ROE1.00

FORM OF PAYMENT: CA
FARE: USD443.00
TAX: PYG923900

TOTAL: PYG4123900 EQIV AMT PD: PYG3200000

TAXES/FEES/CARRIER IMPOSED CHARGES:
80000Y 3020003[illegible] 41180JX 57800TQ 7230000

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/

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: ARELLANO/CARLOS MR

ETKT NBR: 044 9005596181

ISSUING AIRLINE: AEROLINEAS ARGENTINAS
ISSUING AGENT: INTER EXPRESS S.A ASUNCION PY 1YL2AMZ
DATE OF ISSUE: 21OCT22 IATA 90-705182

BOOKING REFERENCE: GHFSWP/AA BOOKING AGENT: 1YL2ANO

TOUR CODE: ZT/ASU133

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
30OCT	AEROLINEAS ARGENTINAS	1341	ECONOMY	B WYEP	CONFIRMED
	LV: ASUNCION		AT: 0255		
	AR: BUENOS AIRES AEP		AT: 0445		
	BAGS: 1PC		VALID: 30OC -30OCT		
03NOV	AEROLINEAS ARGENTINAS	1340	ECONOMY	L WYEP	CONFIRMED
	LV: BUENOS AIRES AEP		AT: 2355		
	AR: ASUNCION		AT: 0145		
	BAGS: 1PC		VALID: 03NOV-03NOV		

ENDORSEMENTS: [illegible]0395581/NON ENDORSABLE

FARE CALC: ASU AR BUE291.00AR ASU152.00NUC443.00END ROE1.00

FORM OF PAYMENT: CA
FARE: USD443.00
TAX: PYG923900

TOTAL: PYG4123900 EQIV AMT PD: PYG3200000

TAXES/FEES/CARRIER IMPOSED CHARGES:
800000Y 3020000X 411800X 5760000 7230000

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/

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: RODRIGUE /CARLOS MR

ETKT NBR: 044 9005596182

ISSUING AIRLINE: AEROLINEAS ARGENTINAS
ISSUING AGENT: INTER EXPRESS S.A ASUNCION PY 1YL2AMZ
DATE OF ISSUE: 21OCT22 IATA: 90-705182

BOOKING REFERENCE: GHFSWP/AA BOOKING AGENT: 1YL2ANO

TOUR CODE: ZT/ASU133

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
30OCT	AEROLINEAS ARGENTINAS	1341	ECONOMY	BLWYEP	CONFIRMED
	LV: ASUNCION		AT: 0255		
	AR: BUENOS AIRES	AEP	AT: 0445		
	BAGS: 1PC		VALID: 30OCT-30OCT		
03NOV	AEROLINEAS ARGENTINAS	1340	ECONOMY	LOWYEP	CONFIRMED
	LV: BUENOS AIRES	AEP	AT: 2355		
	AR: ASUNCION		AT: 0145		
	BAGS: 1PC		VALID: 03NOV-03NOV		

ENDORSEMENTS: RUC80039581/NON ENDORSABLE

FARE CALC: ASU AR BUE291.00AR ASU152.00NUC443.00END ROE1.00

FORM OF PAYMENT: CA
FARE: USD443.00
TAX: PYG923900

TOTAL: PYG4123900 EQIV AMT PD: PYG3200 00

TAXES/FEES/CARRIER IMPOSED CHARGES:
80000PY 302000BK 411800XA 57800TC 72300QO

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)

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: YAMBAY/RAMON MR

ETKT NBR: 044 9005596183

ISSUING AIRLINE: AEROLINEAS ARGENTINAS
ISSUING AGENT: INTER EXPRESS S.A ASUNCION PY /1YL2AMZ
DATE OF ISSUE: 21OCT22 IATA: 90-705182

BOOKING REFERENCE: GHFSWP/AA BOOKING AGENT: 1YL2ANO

TOUR CODE: ZT/ASU133

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
30OCT	AEROLINEAS ARGENTINAS	1341	ECONOMY	BLWYEP	CONFIRMED
	LV: ASUNCION		AT: 0255		
	AR: BUENOS AIRES	AEP	AT: 0445		
	BAGS: 1PC		VALID: 30OCT-30OCT		
03NOV	AEROLINEAS ARGENTINAS	1349	ECONOMY	LLWYEP	CONFIRMED
	LV: BUENOS AIRES	AEP	AT: 2355		
	AR: ASUNCION		AT: 0145		
	BAGS: 1PC		VALID: 03NOV-03NOV		

ENDORSEMENTS: RUC800395581/NON ENDORSABLE

FARE CALC: ASU AR BUE291.00AR ASU152.00NUC443.00END ROE1.00

FORM OF PAYMENT: CA
FARE: USD443.00
TAX: PYG923900

TOTAL: PYG4123900 EQIV AMT PD: PYG3200000

TAXES/FEES/CARRIER IMPOSED CHARGES:
80000PY 302000BK 411800XA 57800TQ 72300QO

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/

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: FIGARI/ANGEL MR

ETKT NBR: 044 9005596184

ISSUING AIRLINE: AEROLINEAS ARGENTINAS
ISSUING AGENT: INTER EXPRESS S.A ASUNCION PY /1YL2AMZ
DATE OF ISSUE: 21OCT22 IATA: 30-705182

BOOKING REFERENCE: CHFSWP/AA BOOK.NR AGENT: 1YL2ANO

TOUR CODE: ZT/ASU133

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
30OCT	AEROLINEAS ARGENTINAS	1341	ECONOMY	BOWYEP	CONFIRMED
	LV: ASUNCION		AT: 0255		
	AR: BUENOS AIRES AEP		AT: 0445		
	BAGS: 1PC		VALID: 30OCT-30OCT		
03NOV	AEROLINEAS ARGENTINAS	1344	ECONOMY	BOWYEP	CONFIRMED
	LV: BUENOS AIRES AEP		AT: 2355		
	AR: ASUNCION		AT: 0145		
	BAGS: 1PC		VALID: 03NOV-03NOV		

ENDORSEMENTS: RUC800395581/NON ENDORSABLE

FARE CALC: ASU AR BUE291.00AR ASU152.00NUC443.00END ROE1.00

FORM OF PAYMENT: A
FARE: USD443.00
TAX: PYG923900

TOTAL: PYG4123900 EQIV AMT PD: PYG3200000

TAXES/FEES/CARRIER IMPOSED CHARGES:
80000PY 302000BR 411800XP 57800TQ 7230000

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/

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 15802972
Fecha Inicio Vigencia 04/Agosto/2022
Fecha Fin Vigencia 31/Agosto/2023
RUC: 80007371-1
FACTURA FAH 81233

Nº 001-001-0081233

Fecha de emisión: Asunción, 10 de NOVIEMBRE de 2022

Condición de venta: Contado [ ] Crédito [XX]

RUC:	80009735-1	Nota de remisión Nº:	
Nombre o Razón Social:	Administración Nacional de Electricidad (A001114)	DU:	
Pasajero:	Cuevas, Arellano, Yambay, Medina, Rodriguez y Figari	Vendedor:	NAO
		Fecha salida:	30-10-2022
Viaje:		Cód. Computo:	79135
Operador:		Tip. Cia:	AR
Moneda:	Guaraníes	Vencimiento:	09-01-2023

Cant.	Descripción	Precio Unitario	Valor de venta Exentas	5%	10%
6	Pasaje(s) 044 9005596179 al 84 ASUNCION/BUENOS AIRES/ASUNCION EN CLASE ECONOMICA.	3.280.000	14.400.000		5.280.000
6	Impuestos y Tasas	843.900	5.063.400		
1	RECARGO 6% SEGUN CONTRATO Nº8264/2021	1.484.604			1.484.604

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:	19.463.400		6.764.604
Total a pagar:	Guaraníes Veintiseis Millones Doscientos Veintiocho Mil Cuatro ==		26.228.004

Liquidación del IVA: 5% 10% 614.964 Total IVA: 614.964

EL NO CUMPLIMIENTO EN EL PLAZO ESTABLECIDO DEVENGARA INTERESES MORATORIOS

Artes Gráficas Zamphiropolos S. A. • RUC 80003183-2 • Hab. Nº 1158 • Avda. Artigas esq. San Estanislao Nº 2.100
6.000 F. • Nº 0001/00000 (0822)

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