EXP. 1000013887. ID: 16434624.

Nota de Pago

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

Asunción, 06 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	Rio de Janeiro/Brasil
3- Fecha de salida	08/05/2022
4- Fecha de regreso	21/05/2022
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) Guido Rafael Chávez Nuñezz Da Silveira b) Tito Ronald Ocariz Krauer
9- N° de Documento de identidad de el/los pasajeros	a) 993.649 b) 1.249.805
10- Comentarios (opcional)	

Firma y aclaración del requirente
Fecha: 29/04/2022

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: OCARIZ KRAUER/TITO RONALD MR

ETKT NBR: 692 5048745369-70

ISSUING AIRLINE: LATAM AIRLINES PARAGUAY
ISSUING AGENT: INTER EXPRESS S.A ASUNCION PY /1YL2ADR
DATE OF ISSUE: 29APR22 IATA: 90-705182

BOOKING REFERENCE: LPYZKA/AA BOOKING AGENT: 1YL2ANO

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
08MAY	LATAM AIRLINES GROUP	1301	ECONOMY	YEESF00O	CONFIRMED
	LV: ASUNCION		AT: 1815		
	AR: SAO PAULO GUARULH		AT: 2115		
	OPERATED BY LATAM AIRLINES PARAGUAY				
	BAGS: 2PC		VALID: UNTIL 08MAY		
08MAY	LATAM AIRLINES GROUP	8070	ECONOMY	YEESF00O	CONFIRMED
	LV: SAO PAULO GUARULH		AT: 2350		
	AR: FRANKFURT		AT: 1640		
	OPERATED BY LATAM AIRLINES BRASIL				
	BAGS: 2PC		VALID: UNTIL 08MAY		
09MAY	LATAM AIRLINES GROUP	8689	ECONOMY	YEESF00O	CONFIRMED
	LV: FRANKFURT		AT: 1815		
	AR: MUNICH		AT: 1910		
	OPERATED BY LUFTHANSA FOR LATAM AIRLINES				
	BAGS: 2PC		VALID: UNTIL 08MAY		
20MAY	LATAM AIRLINES GROUP	8115	ECONOMY	VLESF4OO	CONFIRMED
	LV: BARCELONA		AT: 1230		
	AR: SAO PAULO GUARULH		AT: 1910		
	OPERATED BY LATAM AIRLINES BRASIL				
	BAGS: 2PC		VALID: 10MAY-08MAY		
21MAY	LATAM AIRLINES GROUP	1300	ECONOMY	VLESF4OO	CONFIRMED
	LV: SAO PAULO GUARULH		AT: 0740		
	AR: ASUNCION		AT: 0840		
	OPERATED BY LATAM AIRLINES PARAGUAY				
	BAGS: 2PC		VALID: 10MAY-08MAY		

ENDORSEMENTS: RUC800158792/REF/CHG SEE PENALTY/NONEND-REF/CHG SEE PENALT
Y

FARE CALC: ASU LA X/SAO LA X/FRA LA MUC M2589.00/-BCN LA X/SAO LA ASU M6
07.00NUC3196.00END ROE1.00

FORM OF PAYMENT: CA
FARE: USD3196.00
TAX: PYG1215163

TOTAL: PYG23097663 EQIV AMT PD: PYG21882500

TAXES/FEES/CARRIER IMPOSED CHARGES:
547063PY 286200BK 72200DE 162300RD 119000JD
23800QV 4600OG

THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS, LIKE AEROSOLS, FIREWORKS,
AND FLAMMABLE LIQUIDS, ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: CHAVEZ/GUIDO RAFAEL MR

ETKT NBR: 692 5048745371-72

ISSUING AIRLINE: LATAM AIRLINES PARAGUAY
ISSUING AGENT: INTER EXPRESS S.A ASUNCION PY /1YL2ADR
DATE OF ISSUE: 29APR22 IATA: 90-705182

BOOKING REFERENCE: LPYZKA/AA BOOKING AGENT: 1YL2ANO

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
08MAY	LATAM AIRLINES GROUP	1301	ECONOMY	YEESF00O	CONFIRMED
	LV: ASUNCION		AT: 1815		
	AR: SAO PAULO GUARULH		AT: 2115		
	OPERATED BY LATAM AIRLINES PARAGUAY				
	BAGS: 2PC		VALID: UNTIL 08MAY		
08MAY	LATAM AIRLINES GROUP	8070	ECONOMY	YEESF00O	CONFIRMED
	LV: SAO PAULO GUARULH		AT: 2350		
	AR: FRANKFURT		AT: 1640		
	OPERATED BY LATAM AIRLINES BRASIL				
	BAGS: 2PC		VALID: UNTIL 08MAY		
09MAY	LATAM AIRLINES GROUP	8689	ECONOMY	YEESF00O	CONFIRMED
	LV: FRANKFURT		AT: 1815		
	AR: MUNICH		AT: 1910		
	OPERATED BY LUFTHANSA FOR LATAM AIRLINES				
	BAGS: 2PC		VALID: UNTIL 08MAY		
20MAY	LATAM AIRLINES GROUP	8115	ECONOMY	VLESF40O	CONFIRMED
	LV: BARCELONA		AT: 1230		
	AR: SAO PAULO GUARULH		AT: 1910		
	OPERATED BY LATAM AIRLINES BRASIL				
	BAGS: 2PC		VALID: 10MAY-08MAY		
21MAY	LATAM AIRLINES GROUP	1300	ECONOMY	VLESF40O	CONFIRMED
	LV: SAO PAULO GUARULH		AT: 0740		
	AR: ASUNCION		AT: 0840		
	OPERATED BY LATAM AIRLINES PARAGUAY				
	BAGS: 2PC		VALID: 10MAY-08MAY		

ENDORSEMENTS: RUC800158792/REF/CHG SEE PENALTY/NONEND-REF/CHG SEE PENALT
Y

FARE CALC: ASU LA X/SAO LA X/FRA LA MUC M2589.00/-BCN LA X/SAO LA ASU M6
07.00NUC3196.00END ROE1.00

FORM OF PAYMENT: CA
FARE: USD3196.00
TAX: PYG1215163

TOTAL: PYG23097663 EQIV AMT PD: PYG21882500

TAXES/FEES/CARRIER IMPOSED CHARGES:
547063PY 286200BK 72200DE 162300RD 119000JD
23800QV 4600OG

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AND FLAMMABLE LIQUIDS, ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: OCARIZ KRAUER/TITO RONALD MR

ETKT NBR: 075 5048745373

ISSUING AIRLINE: IBERIA
ISSUING AGENT: INTER EXPRESS S.A ASUNCION PY /1YL2ADR
DATE OF ISSUE: 29APR22
IATA: 90-705182

BOOKING REFERENCE: LPYZKA/AA
BOOKING AGENT: 1YL2ANO

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
14MAY	IBERIA	5129	ECONOMY	YOWNVY	CONFIRMED
	LV: MUNICH		AT: 0955	DEPART: TERMINAL 1	
	AR: BARCELONA		AT: 1205	ARRIVE: TERMINAL 1	
	OPERATED BY VUELING AIRLINES SA				
	BAGS: 1PC		VALID: 14MAY-14MAY		

ENDORSEMENTS: RUC800048229

FARE CALC: MUC IB BCN519.06NUC519.06END ROE0.913178

FORM OF PAYMENT: CA
FARE: EUR474.00
TAX: PYG410243

TOTAL: PYG3847943 EQIV AMT PD: PYG3437700

TAXES/FEES/CARRIER IMPOSED CHARGES:
85943PY 63200DE 168400RA 92700OY

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

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: CHAVEZ/GUIDO RAFAEL MR

ETKT NBR: 075 5048745374

ISSUING AIRLINE: IBERIA
ISSUING AGENT: INTER EXPRESS S.A ASUNCION PY /1YL2ADR
DATE OF ISSUE: 29APR22 IATA: 90-705182

BOOKING REFERENCE: LPYZKA/AA BOOKING AGENT: 1YL2ANO

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
14MAY	IBERIA	5129	ECONOMY	YOWNVY	CONFIRMED
	LV: MUNICH		AT: 0955	DEPART: TERMINAL 1	
	AR: BARCELONA		AT: 1205	ARRIVE: TERMINAL 1	
	OPERATED BY VUELING AIRLINES SA				
	BAGS: 1PC		VALID: 14MAY-14MAY		

ENDORSEMENTS: RUC800048229

FARE CALC: MUC IB BCN519.06NUC519.06END ROE0.913178

FORM OF PAYMENT: CA
FARE: EUR474.00
TAX: PYG410243

TOTAL: PYG3847943 EQIV AMT PD: PYG3437700

TAXES/FEES/CARRIER IMPOSED CHARGES:
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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 15059310
Fecha Inicio Vigencia 25/Agosto/2021
Fecha Fin Vigencia 31/Agosto/2022
RUC: 80007371-1
FACTURA FAH 78174

Nº 001-001- 0078174

Fecha de emisión: Asunción, 12 de MAYO de 2022

Condición de venta: Contado ☐ Crédito ☒

RUC: 80099735-1
Nombre o Razón social: Administración Nacional de Electricidad (A00114) PH
Pasajero: Tito Ocaria y Guido Chavez
Viaje:
Operador:
Moneda: Guaraníes

Nota de remisión Nº:
Vendedor: NAO
Fecha salida: 08-05-2022
Cód. Computac.: 77038
Tkt. Cía: PZ/IB
Vencimiento: 11-07-2022

Cant.	Descripción	Precio Unitario	Valor de venta Exentas	5%	10%
2	Pasaje(s) 692 5048745369-70/71-72 ASUNCION/MUNICH/BARCELONA/ASUNCION EN CLASE ECONOMICA.	22.429.563	32.823.740		12.035.386
2	Impuestos y Tasas	668.100	1.336.200		
2	Pasaje(s) 075 5048745373/74 MUNICH/BARCELONA EN CLASE ECONOMICA.	3.523.643	5.156.540		1.890.746
2	Impuestos y Tasas	324.300	648.600		
1	RECARGO 6% SEGUN CONTRATO Nº 8264/2021	3.233.473			3.233.473
	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:			39.965.080		17.159.605
Total a pagar:	Guaraníes Cincuenta y Siete Millones Ciento Veinticuatro Mil Seiscientos Ochenta y Cinco.- ==				57.124.685