EXP. NRO. 1000035421.-
ID: 37809673.-

Nota de Pago

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

Asunción, 03 de Marzo de 2023

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 el Sr Luis Giménez, Teléfono 021-490111, Fax 021-449156, Correo electrónico luisalbertog@interexpress.com.py la emisión y entrega de la Factura Legal correspondiente.

Sin otro particular, aprovecho la ocasión para saludarle muy atentamente.

Luis Giménez
Representante legal

Sección Administrativa
DSA/DSG1
20/03/2023

A JEFATURA DSA/DSG:

Cumplimos en informar que el presente pedido de pago presentado por la firma, **INTER EXPRESS S.A.**, se realiza en el marco del **Contrato Nº 8264/2021**, originado en la Licitación Pública Nacional **ANDE 1617/2021**, para la "Adquisición de pasajes aéreos al exterior, bajo la modalidad de Contrato Abierto", cuyas facturas se hayan detallados en la siguiente planilla a continuación:

Orden	Orden de Entrega Bien / Servicio / Obra	Destino y/o Destino más próximo	Pasajeros	Nro. de Factura	Monto ₲
1	5020000100	Curitiba - Brasil	Victor Bogado, Juan Diaz y Luis Ramirez	001-001-0083085	12.351.930
2	5020000102	Sao Paulo - Brasil	Segundo Amatte, Mario Arevalo y Juan Miranda	001-001-0083084	25.311.114
3	5020000103	Rio de Janeiro - Brasil	Miguel Baez, Maria de la Paz Barrail y Tito Ocariz	001-001-0083082	22.790.056
4	5020000168	Rio de Janeiro - Brasil	Tito Ocariz	001-001-0083083	4.445.315
5	5020000169	Sao Paulo - Brasil	Segundo Amatte, Mario Arevalo y Juan Miranda	001-001-0083081	13.486.506
				Monto total a pagar ₲ (IVA incluido)	78.384.921

Por lo expuesto, corresponde el pago de **₲ 78.384.921.- (Guaraníes setenta y ocho millones trescientos ochenta y cuatro mil novecientos veintiuno)** IVA incluido, IVA incluido, a la firma **INTER EXPRESS S.A.**, conforme a trámites de norma.

Atentamente;

C.C.: LP-25002-21-200851

Lic. Patricia Giménez G.
Sección Administrativa DSA/DSG1
Jefa Interina

ANDE

DIRECCIÓN DE SERVICIOS ADMINISTRATIVOS
Departamento de Servicios Generales
Sección Administrativa DSA/DSG1

SOLICITUD DE PASAJE	
PLAN DE VUELO	
1- País/Ciudad de origen	Brasil/Foz de Iguazú
2- País/Ciudad de destino	Brasil/ Curitiba
3- Fecha de salida	12/03/2023
4- Fecha de regreso	16/03/2023
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. Victor Manuel Bogado C.I: 1.243.984
	2. Juan Carlos Díaz Villar C.I: 3.661.512
	3. Luis Carmelo Ramírez Vergara C.I: 3.531.892

Lic. Francisca Soria
Firma y aclaración del requirente
Fecha: 24/02/2023

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 15802972
Fecha Inicio Vigencia 04/Agosto/2022
Fecha Fin Vigencia 31/Agosto/2023
RUC: 80007371-1
FACTURA FAH 83085

Nº 001-001- 0083085

Fecha de emisión: Asunción, 16 de MARZO de 2023

Condición de venta: Contado ☐ Crédito XX

RUC: 80009735-1
Nombre o Razón social: Administración Nacional de Electricidad
Pasajero: Victor Bogado, Juan Carlos Diaz, Luis Ramirez
Viaje:
Operador:
Moneda: Guaranies

Nota de remisión Nº: (A00114) PU
Vendedor: LA.
Fecha salida: 12-03-2023
Cód. Computac.: 80577
Tkt. Cia: AD
Vencimiento: 15-05-2023

Cant.	Descripción	Precio Unitario	Valor de venta		
			Exentas	5%	10%
3	Pasaje(s) AD 6773731497/98/99 IGUASSU FALLS/CURITIBA/IGUASSU FALLS, EN CLASE ECONOMICA, VIA AZUL, NO REEMBOLSABLE. O.S: 5020000100	3.770.155	8.275.950		3.034.515
3	Impuestos y tasas	114.100	342.300		
1	CONTRATO Nº 8264/2021 RECARGO 6% SEGUN CONTRATO Nº 8264/2021	699.165			699.165
	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:			8.618.250		3.733.680

Total a pagar: Guaranies Doce Millones Trescientos Cincuenta y Un Mil Novecientos Treinta == 12.351.930

ELECTRONIC TICKET
PASSENGER ITINERARY RECEIPT

INTER EXPRESS
HERRERA Y YEGROS
EDIFICIO INTER-EXPRESS
ASUNCION
IATA : 907 05182
TELEPHONE : 595 21 490111

DATE: 01 MAR 2023
AGENT: 0602
NAME: DIAZ VILLAR/JUAN CARLOS MR

ISSUING AIRLINE : AZUL LINHAS AEREAS BRASILEIRAS
TICKET NUMBER : ETKT 577 6773731498
BOOKING REF : AMADEUS: 2MXHNN, AIRLINE: AD/GJ6PNG

FROM /TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
FOZ DO IGUACU CATARATAS	AD 4130	O	12MAR	0530	OLEBEZ7L			1PC	OK
CURITIBA AFONSO PENA INTL				ARRIVAL TIME: 0635		ARRIVAL DATE: 12MAR			
CURITIBA AFONSO PENA INTL	AD 4233	N	16APR	2230	NEEBEZ7L			1PC	OK
FOZ DO IGUACU CATARATAS				ARRIVAL TIME: 2345		ARRIVAL DATE: 16APR			

AT CHECK-IN, PLEASE SHOW A PICTURE IDENTIFICATION AND THE DOCUMENT YOU GAVE FOR REFERENCE AT RESERVATION TIME

ENDORSEMENTS : NON ENDO/AD FLIGHTS ONLY
EXCHANGE RATE : 7283.38 PYG
PAYMENT : CASH

FARE CALCULATION :IGU AD CWB Q30.00 215.00AD IGU Q30.00 230.00USD505.00END

AIR FARE	: USD	505.00		
EQUIV FARE PAID	: PYG	3678200		
TAX	: PYG	91955PY	PYG	114100BR
TOTAL	: PYG	3884255		

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 144.37 KG/PERSON
SOURCE: ICAO CARBON EMISSIONS CALCULATOR
HTTP://WWW.ICAO.INT/ENVIRONMENTAL-PROTECTION/CARBONOFFSET/PAGES/DEFAULT.ASPX

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.

THE ITINERARY/RECEIPT CONSTITUTES THE PASSENGER TICKET FOR THE PURPOSES OF ARTICLE 3 OF THE WARSAW CONVENTION, EXCEPT WHERE THE CARRIER DELIVERS TO THE PASSENGER ANOTHER DOCUMENT COMPLYING WITH THE REQUIREMENTS OF ARTICLE 3.

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. THESE CONVENTIONS GOVERN AND MAY LIMIT THE

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PASSENGER ITINERARY RECEIPT

INTER EXPRESS
HERRERA Y YEGROS
EDIFICIO INTER-EXPRESS
ASUNCION
IATA : 907 05182
TELEPHONE : 595 21 490111

DATE: 01 MAR 2023
AGENT: 0602
NAME: BOGADO ACOSTA/VICTOR MANUEL MR

ISSUING AIRLINE : AZUL LINHAS AEREAS BRASILEIRAS
TICKET NUMBER : ETKT 577 6773731497
BOOKING REF : AMADEUS: 2MXHNN, AIRLINE: AD/GJ6PNG

FROM /TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
FOZ DO IGUACU CATARATAS	AD 4130	O	12MAR	0530	OLEBEZ7L			1PC	OK
CURITIBA AFONSO PENA INTL				ARRIVAL TIME: 0635		ARRIVAL DATE: 12MAR			
CURITIBA AFONSO PENA INTL	AD 4233	N	16APR	2230	NEEBEZ7L			1PC	OK
FOZ DO IGUACU CATARATAS				ARRIVAL TIME: 2345		ARRIVAL DATE: 16APR			

AT CHECK-IN, PLEASE SHOW A PICTURE IDENTIFICATION AND THE DOCUMENT YOU GAVE FOR REFERENCE AT RESERVATION TIME

ENDORSEMENTS : NON ENDO/AD FLIGHTS ONLY
EXCHANGE RATE : 7283.38 PYG
PAYMENT : CASH

FARE CALCULATION :IGU AD CWB Q30.00 215.00AD IGU Q30.00 230.00USD505.00END

AIR FARE	: USD	505.00		
EQUIV FARE PAID	: PYG	3678200		
TAX	: PYG	91955PY	PYG	114100BR
TOTAL	: PYG	3884255		

FLIGHT(S) CALCULATED AVERAGE CO2 EMISSIONS IS 144.37 KG/PERSON
SOURCE: ICAO CARBON EMISSIONS CALCULATOR
HTTP://WWW.ICAO.INT/ENVIRONMENTAL-PROTECTION/CARBONOFFSET/PAGES/DEFAULT.ASPX

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PASSENGER ITINERARY RECEIPT

INTER EXPRESS
HERRERA Y YEGROS
EDIFICIO INTER-EXPRESS
ASUNCION
IATA : 907 05182
TELEPHONE : 595 21 490111

DATE: 01 MAR 2023
AGENT: 0602
NAME: RAMIREZ VERGARA/LUIS CARMELO MR

ISSUING AIRLINE : AZUL LINHAS AEREAS BRASILEIRAS
TICKET NUMBER : ETKT 577 6773731499
BOOKING REF : AMADEUS: 2MXHNN, AIRLINE: AD/GJ6PNG

FROM /TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
FOZ DO IGUACU CATARATAS	AD 4130	O	12MAR	0530	OLEBEZ7L			1PC	OK
CURITIBA AFONSO PENA INTL				ARRIVAL TIME: 0635		ARRIVAL DATE: 12MAR			
CURITIBA AFONSO PENA INTL	AD 4233	N	16APR	2230	NEEBEZ7L			1PC	OK
FOZ DO IGUACU CATARATAS				ARRIVAL TIME: 2345		ARRIVAL DATE: 16APR			

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ENDORSEMENTS : NON ENDO/AD FLIGHTS ONLY
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PAYMENT : CASH

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AIR FARE	: USD	505.00		
EQUIV FARE PAID	: PYG	3678200		
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