EXP 1000014844 ID: 174613+12.

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

Jorge Brítez Adorno
Dpto. de Control de Pagos

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	Estados Unidos/Dallas
3- Fecha de salida	22/05/2022
4- Fecha de regreso	28/05/2022
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) Victor Manuel Bogado Acosta b) Miriam Elizabeth Medina Insfran
9- N° de Documento de identidad de el/los pasajeros	a) 1.243.984 b) 1.505.377
10- Comentarios (opcional)	

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

Firma y aclaración del requirente
Fecha: 13/05/2022

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: BOGADO ACOSTA/VICTOR MANUEL M
ETKT NBR: 230 5048747477-78

ISSUING AIRLINE: COPA AIRLINES
ISSUING AGENT: INTER EXPRESS S.A ASUNCION PY /1YL2ADR
DATE OF ISSUE: 16MAY22 IATA: 90-705182

BOOKING REFERENCE: ENSFYG/AA BOOKING AGENT: 1YL2ANO

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
22MAY	COPA AIRLINES	206	ECONOMY	MAAAOY1F	CONFIRMED
	LV: ASUNCION		AT: 0110		
	AR: PANAMA CITY PA		AT: 0614		
	BAGS: 2PC		VALID: UNTIL 22MAY		
22MAY	COPA AIRLINES	1931	ECONOMY	MAAAOY1F	CONFIRMED
	LV: PANAMA CITY PA		AT: 0930		
	AR: HOUSTON GEO BUSH		AT: 1355 ARRIVE: TERMINAL E		
	OPERATED BY UNITED AIRLINES				
	BAGS: 2PC		VALID: UNTIL 22MAY		
22MAY	COPA AIRLINES	1323	ECONOMY	MAAAOY1F	CONFIRMED
	LV: HOUSTON GEO BUSH		AT: 1625 DEPART: TERMINAL C		
	AR: DALLAS FT WORTH		AT: 1737 ARRIVE: TERMINAL E		
	OPERATED BY UNITED AIRLINES				
	BAGS: 2PC		VALID: UNTIL 22MAY		
28MAY	COPA AIRLINES	1330	ECONOMY	MAAAOY1F	CONFIRMED
	LV: DALLAS FT WORTH		AT: 0515 DEPART: TERMINAL E		
	AR: HOUSTON GEO BUSH		AT: 0627 ARRIVE: TERMINAL C		
	OPERATED BY UNITED AIRLINES				
	BAGS: 2PC		VALID: UNTIL 22MAY		
28MAY	COPA AIRLINES	1932	ECONOMY	MAAAOY1F	CONFIRMED
	LV: HOUSTON GEO BUSH		AT: 0953 DEPART: TERMINAL E		
	AR: PANAMA CITY PA		AT: 1415		
	OPERATED BY UNITED AIRLINES				
	BAGS: 2PC		VALID: UNTIL 22MAY		
28MAY	COPA AIRLINES	207	ECONOMY	MAAAOY1F	CONFIRMED
	LV: PANAMA CITY PA		AT: 1540		
	AR: ASUNCION		AT: 2249		
	BAGS: 2PC		VALID: UNTIL 22MAY		

ENDORSEMENTS: RUC800675266/NONEND/NONTRANS/

FARE CALC: ASU CM X/PTY CM X/HOU CM DFW Q ASUHOU80.00 1037.00CM X/HOU CM X/PTY CM ASU Q HOUASU80.00 1037.00NUC2234.00END ROE1.00 XT17200AH271200 US42100YC48200XY27300XA77200AY 93000XFIAH4.5DFW4.5IAH4.5

BAG ALLOWANCE -ASUDFW-02P/CM/EACH PIECE UP TO 50 POUNDS/23 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS
BAG ALLOWANCE -DFWASU-02P/CM/EACH PIECE UP TO 50 POUNDS/23 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS
CARRY ON ALLOWANCE
ASUPTY PTYASU-01P/10KG/CM
PTYIAH IAHDFW DFWIAH IAHPTY-01P/UA
01/CARRY ON HAND BAGGAGE
01/UP TO 45 LINEAR INCHES/115 LINEAR CENTIMETERS
CARRY ON CHARGES
ASUPTY PTYASU-CM-CARRY ON FEES UNKNOWN-CONTACT CARRIER
PTYIAH IAHDFW DFWIAH IAHPTY-UA-CARRY ON FEES UNKNOWN-CONTACT CARRIER
ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/

CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC./

FORM OF PAYMENT: CA
FARE: USD2234.00
T/F/C: 384193PY T/F/C: 287600BK T/F/C: 576200XT
TOTAL: PYG16615693 EQIV AMT PD: PYG15367700

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 MAY LIMIT THE LIABILITY OF THE CARRIER. CHECK WITH YOUR CARRIER FOR MORE INFORMATION.

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: MEDINA INSFRAN/MIRIAM ELIZABE

ETKT NBR: 230 5048747479-80

ISSUING AIRLINE: COPA AIRLINES
ISSUING AGENT: INTER EXPRESS S.A ASUNCION PY /1YL2ADR
DATE OF ISSUE: 16MAY22 IATA: 90-705182

BOOKING REFERENCE: ENSFYG/AA BOOKING AGENT: 1YL2ANO

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
22MAY	COPA AIRLINES	206	ECONOMY	MAAAOY1F	CONFIRMED
	LV: ASUNCION		AT: 0110		
	AR: PANAMA CITY PA		AT: 0614		
	BAGS: 2PC		VALID: UNTIL 22MAY		
22MAY	COPA AIRLINES	1931	ECONOMY	MAAAOY1F	CONFIRMED
	LV: PANAMA CITY PA		AT: 0930		
	AR: HOUSTON GEO BUSH		AT: 1355 ARRIVE: TERMINAL E		
	OPERATED BY UNITED AIRLINES				
	BAGS: 2PC		VALID: UNTIL 22MAY		
22MAY	COPA AIRLINES	1323	ECONOMY	MAAAOY1F	CONFIRMED
	LV: HOUSTON GEO BUSH		AT: 1625 DEPART: TERMINAL C		
	AR: DALLAS FT WORTH		AT: 1737 ARRIVE: TERMINAL E		
	OPERATED BY UNITED AIRLINES				
	BAGS: 2PC		VALID: UNTIL 22MAY		
28MAY	COPA AIRLINES	1330	ECONOMY	MAAAOY1F	CONFIRMED
	LV: DALLAS FT WORTH		AT: 0515 DEPART: TERMINAL E		
	AR: HOUSTON GEO BUSH		AT: 0627 ARRIVE: TERMINAL C		
	OPERATED BY UNITED AIRLINES				
	BAGS: 2PC		VALID: UNTIL 22MAY		
28MAY	COPA AIRLINES	1932	ECONOMY	MAAAOY1F	CONFIRMED
	LV: HOUSTON GEO BUSH		AT: 0953 DEPART: TERMINAL E		
	AR: PANAMA CITY PA		AT: 1415		
	OPERATED BY UNITED AIRLINES				
	BAGS: 2PC		VALID: UNTIL 22MAY		
28MAY	COPA AIRLINES	207	ECONOMY	MAAAOY1F	CONFIRMED
	LV: PANAMA CITY PA		AT: 1540		
	AR: ASUNCION		AT: 2249		
	BAGS: 2PC		VALID: UNTIL 22MAY		

ENDORSEMENTS: RUC800675266/NONEND/NONTRANS/

FARE CALC: ASU CM X/PTY CM X/HOU CM DFW Q ASUHOU80.00 1037.00CM X/HOU CM X/PTY CM ASU Q HOUASU80.00 1037.00NUC2234.00END ROE1.00 XT17200AH271200 US42100YC48200XY27300XA77200AY 93000XFIAH4.5DFW4.5IAH4.5

BAG ALLOWANCE -ASUDFW-02P/CM/EACH PIECE UP TO 50 POUNDS/23 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS
BAG ALLOWANCE -DFWASU-02P/CM/EACH PIECE UP TO 50 POUNDS/23 KILOGRAMS AND UP TO 62 LINEAR INCHES/158 LINEAR CENTIMETERS
CARRY ON ALLOWANCE
ASUPTY PTYASU-01P/10KG/CM
PTYIAH IAHDFW DFWIAH IAHPTY-01P/UA
01/CARRY ON HAND BAGGAGE
01/UP TO 45 LINEAR INCHES/115 LINEAR CENTIMETERS
CARRY ON CHARGES
ASUPTY PTYASU-CM-CARRY ON FEES UNKNOWN-CONTACT CARRIER
PTYIAH IAHDFW DFWIAH IAHPTY-UA-CARRY ON FEES UNKNOWN-CONTACT CARRIER
ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/

CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC./

FORM OF PAYMENT: CA
FARE: USD2234.00
T/F/C: 384193PY T/F/C: 287600BK T/F/C: 576200XT
TOTAL: PYG16615693 EQIV AMT PD: PYG15367700

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 MAY LIMIT THE LIABILITY OF THE CARRIER. CHECK WITH YOUR CARRIER FOR MORE INFORMATION.

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 78694

Nº 001-001- 0078694

Fecha de emisión: Asunción, 14 de JUNIO de 2022

Condición de venta: Contado ☐ Crédito XX

[redacted]

Cant.	Descripción	Precio Unitario	Valor de venta Exentas	5%	10%
2	Pasaje(s) 230 5048747477-78/79-80 ASUNCION/DALLAS/ASUNCION EN CLASE ECONOMICA.	15.751.893	23.051.540		8.452.246
2	Impuestos y Tasas	863.800	1.727.600		
1	RECARGO 6% SEGUN CONTRATO Nº 8264/2021	1.993.883			1.993.883

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:	24.779.140		10.446.129
Total a pagar: Guaraníes Treinta y Cinco Millones Doscientos Veinticinco Mil Doscientos Sesenta y Nueve.- ==			35.225.269

040 648 040 648