EXP. 1000017689. ID: 20469200.

Nota de Pago

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

Asunción, 01 de julio 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.

Jorge Britez Adorno
Dpto. de Control de Pagos

Srta. Natalia Ocampos
Representante legal

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	Brasil/Curitiba
3- Fecha de salida	28/06/2022
4- Fecha de regreso	30/06/2022
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) Manuel Cárdenas González b) Aniano Ramón Esquivel González c) Gustavo David Encina Giménez d) Gabriel Dario Cuevas Estigarribia
9- N° de Documento de identidad de el/los pasajeros	a) 827.995 b) 1.122.135 c) 1.150.026 d) 2.150.265
10- Comentarios (opcional)	

Firma y aclaración del solicitante
Fecha: 23/06/2022

Lic. Ingrid Elizabeth Suárez O.
Dpto. de Servicios Generales
Jefa

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: CUEVAS ESTIGARRIBIA/GABRIEL D

ETKT NBR: 692 5048752452

ISSUING AIRLINE: LATAM AIRLINES PARAGUAY
ISSUING AGENT: INTER EXPRESS S.A ASUNCION PY /1YL2AMZ
DATE OF ISSUE: 23JUN22 IATA: 90-705182

BOOKING REFERENCE: HNPSOE/AA BOOKING AGENT: 1YL2ANO

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
28JUN	LATAM AIRLINES GROUP	3895	ECONOMY	LJQU0N8	CONFIRMED
	LV: IGUASSU FALLS		AT: 1830		
	AR: CURITIBA	CWB	AT: 1930		
	OPERATED BY LATAM AIRLINES BRASIL				
	BAGS: 1PC		VALID: 28JUN-28JUN		
30JUN	LATAM AIRLINES GROUP	3892	ECONOMY	VJBU0N8	CONFIRMED
	LV: CURITIBA	CWB	AT: 0845		
	AR: IGUASSU FALLS		AT: 1000		
	OPERATED BY LATAM AIRLINES BRASIL				
	BAGS: 1PC		VALID: 30JUN-30JUN		

ENDORSEMENTS: RUC800158792

FARE CALC: IGU LA CWB176.00LA IGU142.00USD318.00END

FORM OF PAYMENT: CA
FARE: USD318.00
TAX: PYG159508

TOTAL: PYG2347808 EQIV AMT PD: PYG2188300

TAXES/FEES/CARRIER IMPOSED CHARGES:
54708PY 104800BR

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

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: ENCINA GIMENEZ/GUSTAVO DAVID

ETKT NBR: 692 5048752453

ISSUING AIRLINE: LATAM AIRLINES PARAGUAY
ISSUING AGENT: INTER EXPRESS S.A ASUNCION PY /1YL2AMZ
DATE OF ISSUE: 23JUN22 IATA: 90-705182

BOOKING REFERENCE: HNPSOE/AA BOOKING AGENT: 1YL2ANO

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
28JUN	LATAM AIRLINES GROUP	3895	ECONOMY	LJQU0N8	CONFIRMED
	LV: IGUASSU FALLS		AT: 1830		
	AR: CURITIBA	CWB	AT: 1930		
	OPERATED BY LATAM AIRLINES BRASIL				
	BAGS: 1PC		VALID: 28JUN-28JUN		
30JUN	LATAM AIRLINES GROUP	3892	ECONOMY	VJBU0N8	CONFIRMED
	LV: CURITIBA	CWB	AT: 0845		
	AR: IGUASSU FALLS		AT: 1000		
	OPERATED BY LATAM AIRLINES BRASIL				
	BAGS: 1PC		VALID: 30JUN-30JUN		

ENDORSEMENTS: RUC800158792

FARE CALC: IGU LA CWB176.00LA IGU142.00USD318.00END

FORM OF PAYMENT: CA
FARE: USD318.00
TAX: PYG159508

TOTAL: PYG2347808 EQIV AMT PD: PYG2188300

TAXES/FEES/CARRIER IMPOSED CHARGES:
54708PY 104800BR

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

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: ESQUIVEL GONZALEZ/ANIANO RAMO

ETKT NBR: 692 5048752454

ISSUING AIRLINE: LATAM AIRLINES PARAGUAY
ISSUING AGENT: INTER EXPRESS S.A ASUNCION PY /1YL2AMZ
DATE OF ISSUE: 23JUN22 IATA: 90-705182

BOOKING REFERENCE: HNPSOE/AA BOOKING AGENT: 1YL2ANO

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
28JUN	LATAM AIRLINES GROUP	3895	ECONOMY	LJQU0N8	CONFIRMED
	LV: IGUASSU FALLS		AT: 1830		
	AR: CURITIBA	CWB	AT: 1930		
	OPERATED BY LATAM AIRLINES BRASIL				
	BAGS: 1PC		VALID: 28JUN-28JUN		
30JUN	LATAM AIRLINES GROUP	3892	ECONOMY	VJBU0N8	CONFIRMED
	LV: CURITIBA	CWB	AT: 0845		
	AR: IGUASSU FALLS		AT: 1000		
	OPERATED BY LATAM AIRLINES BRASIL				
	BAGS: 1PC		VALID: 30JUN-30JUN		

ENDORSEMENTS: RUC800158792

FARE CALC: IGU LA CWB176.00LA IGU142.00USD318.00END

FORM OF PAYMENT: CA
FARE: USD318.00
TAX: PYG159508

TOTAL: PYG2347808 EQIV AMT PD: PYG2188300

TAXES/FEES/CARRIER IMPOSED CHARGES:
54708PY 104800BR

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

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: CARDENAS GONZALEZ/MANUEL MR

ETKT NBR: 692 5048752455

ISSUING AIRLINE: LATAM AIRLINES PARAGUAY
ISSUING AGENT: INTER EXPRESS S.A ASUNCION PY /1YL2AMZ
DATE OF ISSUE: 23JUN22 IATA: 90-705182

BOOKING REFERENCE: HNPSOE/AA BOOKING AGENT: 1YL2ANO

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
28JUN	LATAM AIRLINES GROUP	3895	ECONOMY	LJQU0N8	CONFIRMED
	LV: IGUASSU FALLS		AT: 1830		
	AR: CURITIBA	CWB	AT: 1930		
	OPERATED BY LATAM AIRLINES BRASIL				
	BAGS: 1PC		VALID: 28JUN-28JUN		
30JUN	LATAM AIRLINES GROUP	3892	ECONOMY	VJBU0N8	CONFIRMED
	LV: CURITIBA	CWB	AT: 0845		
	AR: IGUASSU FALLS		AT: 1000		
	OPERATED BY LATAM AIRLINES BRASIL				
	BAGS: 1PC		VALID: 30JUN-30JUN		

ENDORSEMENTS: RUC800158792

FARE CALC: IGU LA CWB176.00LA IGU142.00USD318.00END

FORM OF PAYMENT: CA
FARE: USD318.00
TAX: PYG159508

TOTAL: PYG2347808 EQIV AMT PD: PYG2188300

TAXES/FEES/CARRIER IMPOSED CHARGES:
54708PY 104800BR

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

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 EAH 79121

Nº 001-001- 0079121

Fecha de emisión: Asunción, 13 de JULIO de 2022

Condición de venta: Contado ☐ Crédito XX

RUC:	80009735-1	Nota de remisión Nº:	
Nombre o Razón social:	Administración Nacional de Electricidad	(A001-14)	DU
Pasajero:	Gabriel Cuevas, Gustavo Facino, Anjeno Esquivel y Manuel Cardenas	Vendedor:	NAG
		Fecha salida:	28-06-2022
Viaje:		Cód. Computado:	37608
Operador:		Td. Clie:	D7
Moneda:	Guaraníes	Vencimiento:	11-01-2022

Cant.	Descripción	Precio Unitario	Valor de venta Exentas	5%	10%
4	Pasaje(s) 692 5048752452/53/54/55 IGUASSU/CURITIBA/IGUASSU, EN CLASE ECONOMICA	2.243.008	6.564.880		2.407.152
4	Impuestos y Tasas	104.800	419.200		
1	RECARGO 6% SEGUN CONTRATO Nº 8264/2021	563.474			563.474
	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:			6.984.080		2.970.626
Total a pagar:	Guaraníes Nueve Millones Novecientos Cincuenta y Cuatro Mil Setecientos Seis.- ==				9.954.706

Liquidación del IVA: 5% 10% 270.057 Total IVA: 270.057

EL NO CUMPLIMIENTO EN EL PLAZO ESTABLECIDO DEVENGARA INTERESES MORATORIOS

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

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