EXP. 100000 2874

ID: 3699316

Nota de Pago

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

Asunción, 19 de Noviembre de 2021.-

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

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	Eslovenia/Eslovenia
3- Fecha de salida	24/11/2021
4- Fecha de regreso	02/12/2021
5- Cantidad máxima de escalas	3
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) Nery Rumelio Benitez Burgos b) Jorge Luis Parra
9- N° de Documento de identidad de el/los pasajeros	a) 993.326 b) 3.395.422
10- Comentarios (opcional)	

Lic. Francisca Soria C.
Dpto. de Servicios Generales

Firma y aclaración del requirente
Fecha: 17 NOV. 2021

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: BENITEZ/NERY MRS

ETKT NBR: 996 9550127818

ISSUING AIRLINE: AIR EUROPA
ISSUING AGENT: INTER EXPRESS S.A ASUNCION PY /1YL2AMZ
DATE OF ISSUE: 17NOV21 IATA: 90-705182

BOOKING REFERENCE: EIDAYM/AA BOOKING AGENT: 1YL2ANO

TOUR CODE: IT9UX2PYMES

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
23NOV	AIR EUROPA	24	ECONOMY	HLYR7HK7	CONFIRMED
	LV: ASUNCION		AT: 2020		
	AR: MADRID		AT: 1115	ARRIVE: TERMINAL 1	
	BAGS: 1PC		VALID: 23NOV-23NOV		
24NOV	AIR EUROPA	1509	ECONOMY	HLYR7HK7	CONFIRMED
	LV: MADRID		AT: 1515	DEPART: TERMINAL 2	
	AR: FRANKFURT		AT: 1800	ARRIVE: TERMINAL 2	
	BAGS: 1PC		VALID: 24NOV-24NOV		
03DEC	AIR EUROPA	23	ECONOMY	ELYR7HK7	CONFIRMED
	LV: MADRID		AT: 2345	DEPART: TERMINAL 1	
	AR: ASUNCION		AT: 0730		
	BAGS: 1PC		VALID: 03DEC-03DEC		

ENDORSEMENTS: RUC80088176/CHGS AND REF RESTRICTED

FARE CALC: ASU UX X/MAD UX FRA/IT /-MAD UX ASU/IT END

FORM OF PAYMENT: CA
FARE: USDIT
TAX: PYG3734270

TOTAL: PYGIT EQIV AMT PD: PYGIT

TAXES/FEES/CARRIER IMPOSED CHARGES:
2679800YQ 279570PY 286600BK 236000JD 42500QV
98000G

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: BENITEZ/NERY MRS

ETKT NBR: 220 9550127816

ISSUING AIRLINE: LUFTHANSA
ISSUING AGENT: INTER EXPRESS S.A ASUNCION PY /1YL2AMZ
DATE OF ISSUE: 17NOV21 IATA: 90-705182

BOOKING REFERENCE: EIDAYM/AA BOOKING AGENT: 1YL2ANO

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
25NOV	LUFTHANSA	1458	ECONOMY	YEUFLXP0	CONFIRMED
	LV: FRANKFURT		AT: 0900	DEPART: TERMINAL 1	
	AR: LJUBLJANA		AT: 1010		
	OPERATED BY LUFTH CITYLINE				
	BAGS: 1PC		VALID: UNTIL 25NOV		
02DEC	LUFTHANSA	1461	ECONOMY	B04FLXE0	CONFIRMED
	LV: LJUBLJANA		AT: 0705		
	AR: FRANKFURT		AT: 0825	ARRIVE: TERMINAL 1	
	OPERATED BY LUFTH CITYLINE				
	BAGS: 1PC		VALID: UNTIL 25NOV		
02DEC	LUFTHANSA	1114	ECONOMY	B04FLXE0	CONFIRMED
	LV: FRANKFURT		AT: 1300	DEPART: TERMINAL 1	
	AR: MADRID		AT: 1535	ARRIVE: TERMINAL 1	
	BAGS: 1PC		VALID: UNTIL 25NOV		

ENDORSEMENTS: RUC800060407/FARE RESTRICTION MAY APPLY

FARE CALC: FRA LH LJU634.83LH X/FRA LH MAD345.22NUC980.05END ROE0.863211

FORM OF PAYMENT: CA
FARE: EUR846.00
TAX: PYG2139790

TOTAL: PYG8768690 EQIV AMT PD: PYG6628900

TAXES/FEES/CARRIER IMPOSED CHARGES:

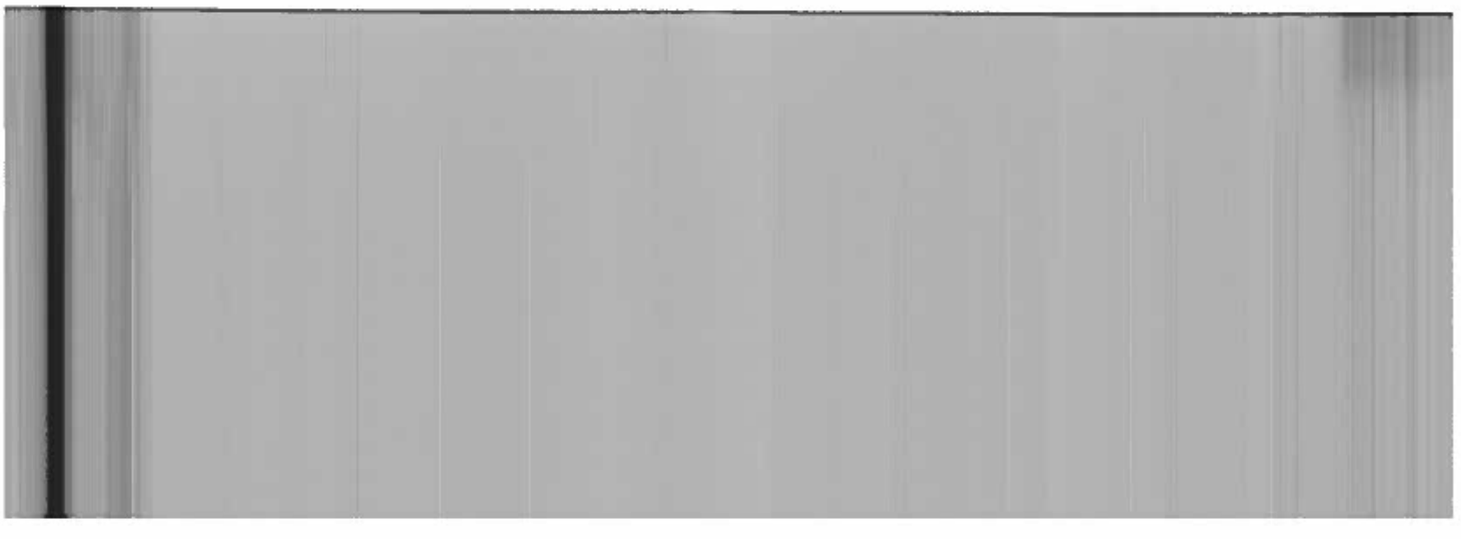
1057800YQ	148900YR	195890PY	78000DE	383200RA
1010000Y	133300SI	41700JJ		

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



ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: PARRA/JORGE MR

ETKT NBR: 996 9550127819

ISSUING AIRLINE: AIR EUROPA
ISSUING AGENT: INTER EXPRESS S.A ASUNCION PY /1YL2AMZ
DATE OF ISSUE: 17NOV21 IATA: 90-705182

BOOKING REFERENCE: EIDAYM/AA BOOKING AGENT: 1YL2ANO

TOUR CODE: IT9UX2PYMES

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
23NOV	AIR EUROPA	24	ECONOMY	HLYR7HK7	CONFIRMED
	LV: ASUNCION		AT: 2020		
	AR: MADRID		AT: 1115	ARRIVE: TERMINAL 1	
	BAGS: 1PC		VALID: 23NOV-23NOV		
24NOV	AIR EUROPA	1509	ECONOMY	HLYR7HK7	CONFIRMED
	LV: MADRID		AT: 1515	DEPART: TERMINAL 2	
	AR: FRANKFURT		AT: 1800	ARRIVE: TERMINAL 2	
	BAGS: 1PC		VALID: 24NOV-24NOV		
03DEC	AIR EUROPA	23	ECONOMY	ELYR7HK7	CONFIRMED
	LV: MADRID		AT: 2345	DEPART: TERMINAL 1	
	AR: ASUNCION		AT: 0730		
	BAGS: 1PC		VALID: 03DEC-03DEC		

ENDORSEMENTS: RUC80088176/CHGS AND REF RESTRICTED

FARE CALC: ASU UX X/MAD UX FRA/IT /-MAD UX ASU/IT END

FORM OF PAYMENT: CA
FARE: USDIT
TAX: PYG3734270

TOTAL: PYGIT EQIV AMT PD: PYGIT

TAXES/FEES/CARRIER IMPOSED CHARGES:
2879800YQ 279570PY 286600BK 236000JD 42500QV
98000G

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: PARRA/JORGE MR

ETKT NBR: 220 9550127817

ISSUING AIRLINE: LUFTHANSA
ISSUING AGENT: INTER EXPRESS S.A ASUNCION PY /1YL2AMZ
DATE OF ISSUE: 17NOV21 IATA: 90-705182

BOOKING REFERENCE: EIDAYM/AA BOOKING AGENT: 1YL2ANO

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
25NOV	LUFTHANSA	1458	ECONOMY	YEUFLXP0	CONFIRMED
	LV: FRANKFURT		AT: 0900	DEPART: TERMINAL 1	
	AR: LJUBLJANA		AT: 1010		
	OPERATED BY LUFTH CITYLINE				
	BAGS: 1PC		VALID: UNTIL 25NOV		
02DEC	LUFTHANSA	1461	ECONOMY	B04FLXE0	CONFIRMED
	LV: LJUBLJANA		AT: 0705		
	AR: FRANKFURT		AT: 0825	ARRIVE: TERMINAL 1	
	OPERATED BY LUFTH CITYLINE				
	BAGS: 1PC		VALID: UNTIL 25NOV		
02DEC	LUFTHANSA	1114	ECONOMY	B04FLXE0	CONFIRMED
	LV: FRANKFURT		AT: 1300	DEPART: TERMINAL 1	
	AR: MADRID		AT: 1535	ARRIVE: TERMINAL 1	
	BAGS: 1PC		VALID: UNTIL 25NOV		

ENDORSEMENTS: RUC800060407/FARE RESTRICTION MAY APPLY

FARE CALC: FRA LH LJU634.83LH X/FRA LH MAD345.22NUC980.05END ROE0.863211

FORM OF PAYMENT: CA
FARE: EUR846.00
TAX: PYG2139790

TOTAL: PYG8768690 EQIV AMT PD: PYG6628900

TAXES/FEES/CARRIER IMPOSED CHARGES:

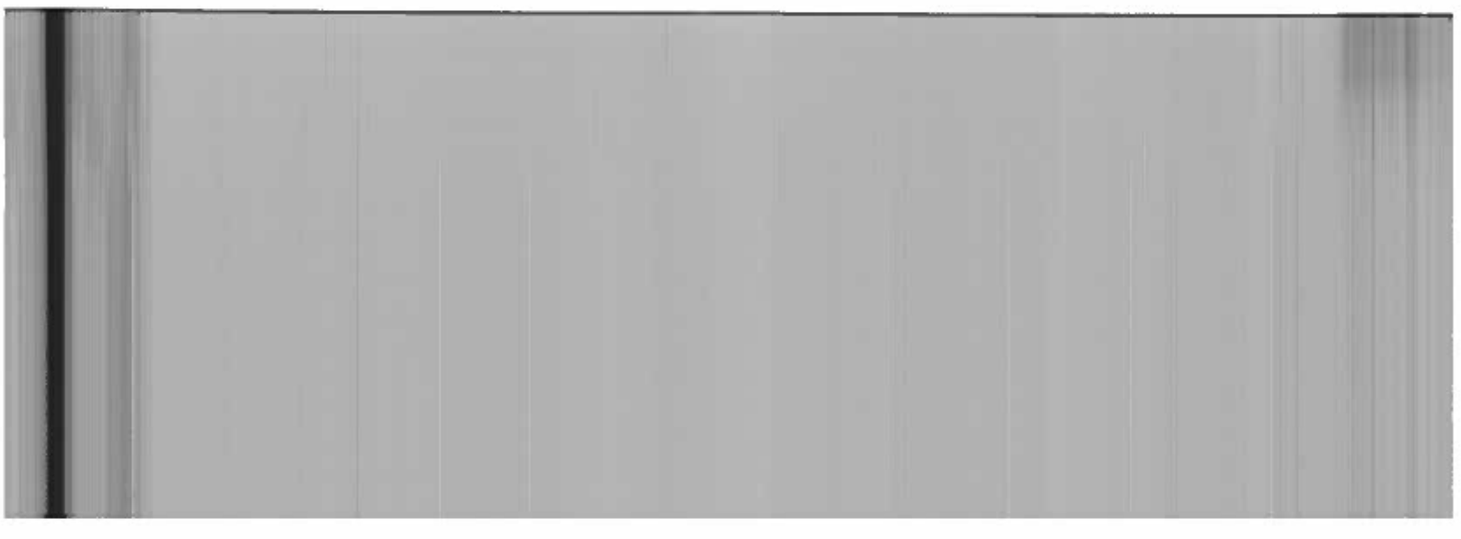
1057800YQ	148900YR	195890PY	78000DE	383200RA
101000OY	133300SI	41700JJ		

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



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 76124

Nº 001-001- 0076124

Fecha de emisión: Asunción, 1 de DICIEMBRE de 2021

Condición de venta: Contado ☐ Crédito XX

RUC:	80009735-1	Nota de remisión Nº:	
Nombre o Razón social:	Administración Nacional de Electricidad	(A00114)	PU
Pasajero:	Nery Benitez y Jorge Parra	Vendedor:	NAO
		Fecha salida:	23-11-2021
Viaje:		Cód. Computac.:	75577
Operador:		Tkt. Cía:	UX/LH
Moneda:	Guaraníes	Vencimiento:	30-01-2022

Cant.	Descripción	Precio Unitario	Valor de venta Exentas	5%	10%
2	Pasaje(s) 996 9550127818-19				
	ASUNCION/FRANKFURT/MADRID/ASUNCION	8.582.570	11.014.600		6.150.540
2	Impuestos y Tasas	3.454.700	6,909.400		
2	Pasaje(s) 220 9550127816-17				
	FRANKFURT/SLOVENIA/MADRID	6.824.790	9.340.000		4.309.580
2	Impuestos y Tasas	1.943.900	3.887.800		
1	RECARGO 6% SEGUN CONTRATO Nº 8264/2021	2.496.715			2.496.715

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:	31.151.800		12.956.835

Total a pagar: Guaraníes Cuarenta y Cuatro Millones Ciento Ocho Mil Seiscientos Treinta y Cinco.- == 44.108.635

Liquidación del IVA: 5% 10% 1.177.894 Total IVA: 1.177.894

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
S.M.M.E. - Nº 750016000 (08/21)

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