Exp. Nro. 10000 14841.—

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 Nº 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 Nº ____
- Copia Orden de Entrega/ Servicio Nº_____
- Liquidación Proforma
- Copia Certificado de Inspección Nº_____

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 Britez 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	Uruguay/Montevideo
3- Fecha de salida	16/05/2022
4- Fecha de regreso	19/05/2022
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) Pedro Ricardo Criscioni Brunelli b) Yimmy Ramon Barreto Flores
9- N° de Documento de identidad de el/los pasajeros	a)3.271.764 b) 3.344.661
10- Comentarios (opcional)	

Lic. Francisco Soria O.
Dpto. de Servicios Generales
Jefe

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

ANDE

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

SOLICITUD DE PASAJE

PLAN DE VUELO	
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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) Maximiliano José Florentin Baez b) Gustavo Enrique Diaz Caballero
9- N° de Documento de identidad de el/los pasajeros	a) 3.631.718 b) 3.511.284
10- Comentarios (opcional)	

Lic. Francisca Soria O.
Dpto. de Servicios Generales

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

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: FLORENTIN/MAXIMILIANO MR

ETKT NBR: 445 5048747451

ISSUING AIRLINE: PARANAIR
ISSUING AGENT: INTER EXPRESS S.A ASUNCION PY /1YL2AMZ
DATE OF ISSUE: 13MAY22 IATA: 90-705182

BOOKING REFERENCE: CPWGMM/AA BOOKING AGENT: 1YL2ANO

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
17MAY	PARANAIR	844	ECONOMY	YD2SSSNE	CONFIRMED
	LV: ASUNCION		AT: 0600		
	AR: MONTEVIDEO		AT: 0850		
	BAGS: 1PC		VALID: UNTIL 17MAY		
19MAY	PARANAIR	848	ECONOMY	BD2SSSNE	CONFIRMED
	LV: MONTEVIDEO		AT: 1550		
	AR: ASUNCION		AT: 1640		
	BAGS: 1PC		VALID: UNTIL 17MAY		

ENDORSEMENTS: NONEND/NONTRANS

FARE CALC: ASU ZP MVD Q54.00 339.00ZP ASU Q54.00 290.00NUC737.00END ROE1
.00

FORM OF PAYMENT: CA
FARE: USD737.00
TAX: PYG794005

TOTAL: PYG5866205 EQIV AMT PD: PYG5072200

TAXES/FEES/CARRIER IMPOSED CHARGES:
126805PY 287700BK 337300WU 42200UR

FOID:3631718

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

ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: DIAZ/GUSTAVO MR

ETKT NBR: 445 5048747452

ISSUING AIRLINE: PARANAIR
ISSUING AGENT: INTER EXPRESS S.A ASUNCION PY /1YL2AMZ
DATE OF ISSUE: 13MAY22 IATA: 90-705182

BOOKING REFERENCE: CPWGMM/AA BOOKING AGENT: 1YL2ANO

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
17MAY	PARANAIR	844	ECONOMY	YD2SSSNE	CONFIRMED
	LV: ASUNCION		AT: 0600		
	AR: MONTEVIDEO		AT: 0850		
	BAGS: 1PC		VALID: UNTIL 17MAY		
19MAY	PARANAIR	848	ECONOMY	BD2SSSNE	CONFIRMED
	LV: MONTEVIDEO		AT: 1550		
	AR: ASUNCION		AT: 1640		
	BAGS: 1PC		VALID: UNTIL 17MAY		

ENDORSEMENTS: NONEND/NONTRANS

FARE CALC: ASU ZP MVD Q54.00 339.00ZP ASU Q54.00 290.00NUC737.00END ROE1
.00

FORM OF PAYMENT: CA
FARE: USD737.00
TAX: PYG794005

TOTAL: PYG5866205 EQIV AMT PD: PYG5072200

TAXES/FEES/CARRIER IMPOSED CHARGES:
126805PY 287700BK 337300WU 42200UR

FOID:3511284

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ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: BARRETO/YINMY MR

ETKT NBR: 445 5048747450

ISSUING AIRLINE: PARANAIR
ISSUING AGENT: INTER EXPRESS S.A ASUNCION PY /1YL2AMZ
DATE OF ISSUE: 13MAY22 IATA: 90-705182

BOOKING REFERENCE: HJWAKU/AA BOOKING AGENT: 1YL2ANO

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
16MAY	PARANAIR	844	ECONOMY	YD2SSSNE	CONFIRMED
	LV: ASUNCION		AT: 0600		
	AR: MONTEVIDEO		AT: 0850		
	BAGS: 1PC		VALID: UNTIL 16MAY		
19MAY	PARANAIR	848	ECONOMY	BD2SSSNE	CONFIRMED
	LV: MONTEVIDEO		AT: 1550		
	AR: ASUNCION		AT: 1640		
	BAGS: 1PC		VALID: UNTIL 16MAY		

ENDORSEMENTS: NONEND/NONTRANS

FARE CALC: ASU ZP MVD Q54.00 339.00ZP ASU Q54.00 290.00NUC737.00END ROE1
.00

FORM OF PAYMENT: CA
FARE: USD737.00
TAX: PYG794005

TOTAL: PYG5866205 EQIV AMT PD: PYG5072200

TAXES/FEES/CARRIER IMPOSED CHARGES:
126805PY 287700BK 337300WU 42200UR

FOID:3344661

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ELECTRONIC TICKET
PASSENGER ITINERARY/RECEIPT

NAME: CRISCIONI/PEDRO MR

ETKT NBR: 445 5048747449

ISSUING AIRLINE: PARANAIR
ISSUING AGENT: INTER EXPRESS S.A ASUNCION PY /1YL2AMZ
DATE OF ISSUE: 13MAY22 IATA: 90-705182

BOOKING REFERENCE: CCWYFD/AA BOOKING AGENT: 1YL2ANO

DATE	AIRLINE	FLT	CLASS	FARE BASIS	STATUS
16MAY	PARANAIR LV: ASUNCION AR: MONTEVIDEO BAGS: 1PC	844	ECONOMY AT: 0600 AT: 0850 VALID: UNTIL 16MAY	YD2SSSNE	CONFIRMED
19MAY	PARANAIR LV: MONTEVIDEO AR: ASUNCION BAGS: 1PC	848	ECONOMY AT: 1550 AT: 1640 VALID: UNTIL 16MAY	BD2SSSNE	CONFIRMED

ENDORSEMENTS: NONEND/NONTRANS

FARE CALC: ASU ZP MVD Q54.00 339.00ZP ASU Q54.00 290.00NUC737.00END ROE1
.00

FORM OF PAYMENT: CA
FARE: USD737.00
TAX: PYG794005

TOTAL: PYG5866205 EQIV AMT PD: PYG5072200

TAXES/FEES/CARRIER IMPOSED CHARGES:
126805PY 287700BK 337300WU 42200UR

FOID:3271764

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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 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 78696

Nº 001-001- 0078696

Fecha de emisión: Asunción, 14 de JUNIO de 2022

Condición de venta: Contado ☐ Crédito ☒

RUC:	[redacted]	Nota de remisión Nº:	
Nombre:	[redacted]	([redacted])	PU
Pasajero:	[redacted]	Moneda:	NAO
Viaje:	[redacted]	Fecha emisión:	[redacted]
Operador:		Cód. Computador:	[redacted]
Mostrador:	[redacted]	Tipo Cliente:	[redacted]
		Vencimiento:	[redacted]

Cant.	Descripción	Precio Unitario	Valor de venta Exentas	5%	10%
4	Pasaje(s) 445 5048747449/50/1/2 ASUNCION/MONTEVIDEO/ASUNCION EN CLASE ECONOMICA.	5.199.005	15.216.600		5.579.420
4	Impuestos y Tasas	667.200	2.668.800		
1	RECARGO 6% SEGUN CONTRATO Nº 8264/2021	1.407.889			1.407.889

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:	17.885.400		6.987.309

Total a pagar: Guaraníes Veinticuatro Millones Ochocientos Setenta y Dos Mil Setecientos Nueve.- == 24.872.709

Liquidación del IVA: 5% 10% 635.210 Total IVA: 635.210

EL NO CUMPLIMIENTO EN EL PLAZO ESTABLECIDO DEVENGARA INTERESES MORATORIOS

Artes Gráficas Zanphiropolos 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 PAX (NO VÁLIDO PARA CRÉDITO FISCAL)
2da. COPIA CELESTE: DEPÓSITO (NO VÁLIDO PARA CRÉDITO FISCAL)
3ra. COPIA AMARILLA: ARCHIVO TRIBUTARIO