SILVERTEM SA
Ruta 36 km 37.800
Los Cerrillos - Canelones

SILVERTEM

217312720014

| Rut comprador |
| --- |
| 216416570010 |

| e-Factura |
| --- |
| A 2432 |

Cliente **Aidara S.A.**

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| --- | --- |
| Forma de Pago | - |
| Moneda | UYU |
| Fecha | 31/08/2025 |

| Codigo | Bultos | Articulo | Cant. | Precio | Importe | IVA |
| --- | --- | --- | --- | --- | --- | --- |
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TOTAL: **11.706,00**

Puede consultar su factura en https://www.efactura.dgi.gub.uy/consultaQR/cfe?217312720014,111,A,2432,11706.00,20250910,szEyDBFoHJofinw1PN8GPwJDEQM%3D
Resolución: /2019
SILVERTEM SA / RUT 217312720014 IVA AL DIA Vto. 26/08/2026 Nro. de CAE 90241911228 Serie A 2401 / 2500
Cod. Seguridad szEyDBFoHJofinw1PN8GPwJDEQM=

ADENDA
Obs. sdo