



**SILVERTEM**

Rut comprador  
217975720012

e-Remito  
A 1468

|               |            |
|---------------|------------|
| Forma de Pago | -          |
| Moneda        | UYU        |
| Fecha         | 10/02/2023 |

[illegible]

Puede consultar su factura en [https://www.efactura.dgi.gub.uy/consultaQR/cfe?](https://www.efactura.dgi.gub.uy/consultaQR/cfe?217312720014,181,A,1468,0.00,20230210,B7%2FdKuTrWG6AVtkjh4uwe1Rqzf8%3D)  
217312720014,181,A,1468,0.00,20230210,B7%2FdKuTrWG6AVtkjh4uwe1Rqzf8%3D  
Resolución: /2019  
SILVERTEM SA / RUT 217312720014 IVA AL DIA Vto. 13/07/2024 Nro. de CAE 9022125528 Serie A 1401 / 1900  
Cod. Seguridad B7/dKuTrWG6AVtkjh4uwe1Rqzf8=

ADENDA

Obs. Rto. 1514-1515 Frutisur