



SILVERTEM

Rut comprador
217975720012

e-Remito
A 1475

Forma de Pago	-
Moneda	UYU
Fecha	18/02/2023

[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,1475,0.00,20230218,8H3AIW7QlrYYBMubbcn5NDheeR8%3D)
217312720014,181,A,1475,0.00,20230218,8H3AIW7QlrYYBMubbcn5NDheeR8%3D
Resolución: /2019
SILVERTEM SA / RUT 217312720014 IVA AL DIA Vto. 13/07/2024 Nro. de CAE 9022125528 Serie A 1401 / 1900
Cod. Seguridad 8H3AIW7QlrYYBMubbcn5NDheeR8=

ADENDA
Obs. Rto.1527-28 Frutisur