



**SILVERTEM**

Rut comprador  
217975720012

e-Remito  
A 1500

|               |            |
|---------------|------------|
| Forma de Pago | -          |
| Moneda        | UYU        |
| Fecha         | 20/04/2023 |

[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,1500,0.00,20230420,bYwQ6cOXQXe5Id0pnnL7Hua2EGM%3D)  
217312720014,181,A,1500,0.00,20230420,bYwQ6cOXQXe5Id0pnnL7Hua2EGM%3D  
Resolución: /2019  
SILVERTEM SA / RUT 217312720014 IVA AL DIA Vto. 13/07/2024 Nro. de CAE 9022125528 Serie A 1401 / 1900  
Cod. Seguridad bYwQ6cOXQXe5Id0pnnL7Hua2EGM=

ADENDA  
Obs. Rto.1554 Azarey