



SILVERTEM

Rut comprador
217975720012

e-Remito
A 1516

Forma de Pago	-
Moneda	UYU
Fecha	30/05/2023

[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,1516,0.00,20230530,%2B%2BwyZAW6QhrFD9AZmW7LWwdmJYU%3D)
217312720014,181,A,1516,0.00,20230530,%2B%2BwyZAW6QhrFD9AZmW7LWwdmJYU%3D
Resolución: /2019
SILVERTEM SA / RUT 217312720014 IVA AL DIA Vto. 13/07/2024 Nro. de CAE 9022125528 Serie A 1401 / 1900
Cod. Seguridad ++wyZAW6QhrFD9AZmW7LWwdmJYU=

ADENDA

Obs. Rto.:1568 Azarey :: @A1508 facturqa 1436