



SILVERTEM

Rut comprador
217975720012

e-Remito
A 1527

Forma de Pago	-
Moneda	UYU
Fecha	30/06/2023

[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,1527,0.00,20230630,jeBEN7YeD9RwpQ%2Bi1QpMwy%2Bglyg%3D)
217312720014,181,A,1527,0.00,20230630,jeBEN7YeD9RwpQ%2Bi1QpMwy%2Bglyg%3D
Resolución: /2019
SILVERTEM SA / RUT 217312720014 IVA AL DIA Vto. 13/07/2024 Nro. de CAE 90221255528 Serie A 1401 / 1900
Cod. Seguridad jeBEN7YeD9RwpQ+i1QpMwy+glyg=

ADENDA

Obs. Remito 1587 Henil:: @A1523 factura 1438