



SILVERTEM

Rut comprador
217975720012

e-Remito
A 1599

Forma de Pago	-
Moneda	UYU
Fecha	08/02/2024

[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,1599,0.00,20240208,DC89MLwwxiXQe9S62hyVC9Tfawk%3D)
217312720014,181,A,1599,0.00,20240208,DC89MLwwxiXQe9S62hyVC9Tfawk%3D
Resolución: /2019
SILVERTEM SA / RUT 217312720014 IVA AL DIA Vto. 13/07/2024 Nro. de CAE 9022125528 Serie A 1401 / 1900
Cod. Seguridad DC89MLwwxiXQe9S62hyVC9Tfawk=

ADENDA

Obs. Remito 1664 Berdick:: @A1591 facturaq 1456