



**SILVERTEM**

Rut comprador  
217975720012

e-Factura  
A 1460

|               |            |
|---------------|------------|
| Forma de Pago | CREDITO    |
| Moneda        | UYU        |
| Fecha         | 05/04/2024 |

|                     |           |                   |          |
|---------------------|-----------|-------------------|----------|
| Subtotal GRAV. BAS. | 10.350,00 | Subtotal IVA BAS. | 2.277,00 |
|---------------------|-----------|-------------------|----------|



Puede consultar su factura en [https://www.efactura.dgi.gub.uy/consultaQR/cfe?](https://www.efactura.dgi.gub.uy/consultaQR/cfe?217312720014,111,A,1460,12627.00,20240405,mjfwj1DRVUCYyF0sH3OsPrahE9E%3D)  
217312720014,111,A,1460,12627.00,20240405,mjfwj1DRVUCYyF0sH3OsPrahE9E%3D  
Resolución: /2019  
SILVERTEM SA / RUT 217312720014 IVA AL DIA Vto. 13/07/2024 Nro. de CAE 9022125538 Serie A 1401 / 1900  
Cod. Seguridad mjfwj1DRVUCYyF0sH3OsPrahE9E=

ADENDA

Obs. Remito:1609-1610-1611