



217312720014

e-Factura
A 2463

Forma de Pago	-
Moneda	UYU
Fecha	27/01/2026

[illegible]

TOTAL: 10.000,00



Puede consultar su factura en [https://www.efactura.dgi.gub.uy/consultaQR/cfe?](https://www.efactura.dgi.gub.uy/consultaQR/cfe?217312720014,111,A,2463,10000.00,20260127,abM50vISnyxLhfWjf%2Bcm4Tz1LXk%3D)
217312720014,111,A,2463,10000.00,20260127,abM50vISnyxLhfWjf%2Bcm4Tz1LXk%3D
Resolución: /2019
SILVERTEM SA / RUT 217312720014 IVA AL DIA Vto. 26/08/2026 Nro. de CAE 90241911228 Serie A 2401 / 2500
Cod. Seguridad abM50vISnyxLhfWjf+cm4Tz1LXk=

ADENDA