



SILVERTEM

Rut comprador
217975720012

e-Remito
A 1471

Forma de Pago	-
Moneda	UYU
Fecha	14/02/2023

[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,1471,0.00,20230214,SBTAroQqRjW9Ff%2B8xivpJmWv0hl%3D)
217312720014,181,A,1471,0.00,20230214,SBTAroQqRjW9Ff%2B8xivpJmWv0hl%3D
Resolución: /2019
SILVERTEM SA / RUT 217312720014 IVA AL DIA Vto. 13/07/2024 Nro. de CAE 90221255528 Serie A 1401 / 1900
Cod. Seguridad SBTAroQqRlW9Ff+8xivpJmWv0hl=

ADENDA
Obs. Rto.1520-21 Frutisur