



SILVERTEM

Rut comprador
217975720012

e-Remito
A 1472

Forma de Pago	-
Moneda	UYU
Fecha	16/02/2023

[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,1472,0.00,20230216,ReVdi1Jp1GnzsttSh0OAeRs%2FnY%3D)
217312720014,181,A,1472,0.00,20230216,ReVdi1Jp1GnzsttSh0OAeRs%2FnY%3D
Resolución: /2019
SILVERTEM SA / RUT 217312720014 IVA AL DIA Vto. 13/07/2024 Nro. de CAE 9022125528 Serie A 1401 / 1900
Cod. Seguridad ReVdi1Jp1GnzsttSh0OAeRs/nY=

ADENDA
Obs. Rto.:1523 Azarey