SILVERTEM SA
Ruta 36 km 37.800
Los Cerrillos - Canelones

SILVERTEM

217312720014

| Rut comprador |
| --- |
| 216416570010 |

| e-Factura |
| --- |
| A 2486 |

Cliente **Aidara S.A.**

| | |
| --- | --- |
| Forma de Pago | CREDITO |
| Moneda | UYU |
| Fecha | 19/05/2026 |

| Codigo | Bultos | Articulo | Cant. | Precio | Importe | IVA |
| --- | --- | --- | --- | --- | --- | --- |
| | 0 | Trat.Termico - p/ Servicio mensual | 1 | 122011.92 | 122011.92 | B |
| | 0 | REDONDEO | 1 | 0.46 | 0.46 | |

| | | | |
| --- | --- | --- | --- |
| Subtotal GRAV. BAS. | 122.011,92 | Subtotal IVA BAS. | 26.842,62 |
| Subtotal REDONDEO | ,46 | | |

TOTAL: **148.855,00**

Puede consultar su factura en https://www.efactura.dgi.gub.uy/consultaQR/cfe?217312720014,111,A,2486,148855.00,20260519,a7mKJdFue9MIOSBeWTBVTwUi81M%3D
Resolución: /2019
SILVERTEM SA / RUT 217312720014 IVA AL DIA Vto. 26/08/2026 Nro. de CAE 90241911228 Serie A 2401 / 2500
Cod. Seguridad a7mKJdFue9MIOSBeWTBVTwUi81M=

ADENDA
Obs. Abril 2026