SILVERTEM SA
Ruta 36 km 37.800
Los Cerrillos - Canelones

SILVERTEM

217312720014

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

| e-Factura |
| --- |
| A 2512 |

Cliente **Aidara S.A.**

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| --- | --- |
| Forma de Pago | - |
| Moneda | UYU |
| Fecha | 08/10/2026 |

| Codigo | Bultos | Articulo | Cant. | Precio | Importe | IVA |
| --- | --- | --- | --- | --- | --- | --- |
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TOTAL: **11.573,00**

Puede consultar su factura en https://www.efactura.dgi.gub.uy/consultaQR/cfe?217312720014,111,A,2512,11573.00,20261008,EolIQJQR3pJIBi9uR2VBB7ugUbw%3D
Resolución: /2019
SILVERTEM SA / RUT 217312720014 IVA AL DIA Vto. 15/04/2028 Nro. de CAE 90261177430 Serie A 2501 / 2600
Cod. Seguridad EolIQJQR3pJIBi9uR2VBB7ugUbw=

ADENDA
Obs. Sdo