

|                                                                                                                |                                                                                                 |                                                                                               |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| TONOSOL S.A.<br>ALOFT MONTEVIDEO<br>V́ctor Solino 350  Montevideo<br>Uruguay CP. 11300<br>Tel.: (598) 27161111 | <br>MONTEVIDEO | R.U.T. 212519860019<br>e-Ticket<br>A 249296<br>Forma de pago: Contado<br><b>CONSUMO FINAL</b> |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|

|                                               |                    |                             |
|-----------------------------------------------|--------------------|-----------------------------|
| DATOS RECEPTOR:<br>REIS DE OLIVEIRA, GUTEMBER | FUNCIONARIO<br>301 | FECHA EMISION<br>26/09/2023 |
| BR<br>DC003903                                | MONEDA<br>USD      | CAMBIO<br>38,28             |

|             | DESCRIPCION | I.V.A.% | DÉSCUENTO | PRECIO SIN I.V.A. |
|-------------|-------------|---------|-----------|-------------------|
| alojamiento | ( 6)        | x       |           | 285,00            |

|                                                                        |                                           |                  |
|------------------------------------------------------------------------|-------------------------------------------|------------------|
| FORMAS DE PAGO:<br>023-09-23 Visa Card (USD) XXXXXXXXXXXX3933 - 285.00 | Exportación de Servicios<br>Monto a Pagar | 285,00<br>285,00 |
|------------------------------------------------------------------------|-------------------------------------------|------------------|

|                         |  |
|-------------------------|--|
| Referencia<br>Reference |  |
|-------------------------|--|

|                               |                            |                       |                   |
|-------------------------------|----------------------------|-----------------------|-------------------|
| tipo Pasajero<br>No Residente | Habitación<br>Room<br>0902 | Huésped<br>Guest<br>1 | Firma / Signature |
|-------------------------------|----------------------------|-----------------------|-------------------|



|                       |                            |
|-----------------------|----------------------------|
| Pasajero<br>Passenger | REIS DE OLIVEIRA, GUTEMBER |
|-----------------------|----------------------------|

Código Seguridad: fP+WuM

Resolución N° 5037/2015  
Puede verificar el Comprobante Fiscal  
Electrónico en  
<http://www.signature.uy/consultacfe>

|                                       |
|---------------------------------------|
| FECHA DE<br>VENCIMIENTO<br>28/06/2025 |
|---------------------------------------|

I.V.A. AL DÍA  
CAE: 90231133468(246250 al 250249)

|                                  |                                  |
|----------------------------------|----------------------------------|
| Llegada / Check-in<br>23/09/2023 | Salida / Check-out<br>26/09/2023 |
|----------------------------------|----------------------------------|