

Date:03-10-2024

LIQUIDACIÓN DEL IVA:

(5%) - 0,00

## Delta Mining Paraguay S.A.

Cruz del Defensor e/ Avda. Mcal. Lopez Edificio Citicenter 4to. Piso

Telef.: 595 981 591800 Asuncion - Paraguay

CONTADO:

RUC 80127432-0 FACTURA N 001-002-03102024

CREDITO:

| NOMBRE O RAZON SOCIAL: | Sergio Von Ties      | senhausen Vaz De Me  | llo             |                 |                      |  |  |
|------------------------|----------------------|----------------------|-----------------|-----------------|----------------------|--|--|
| RUC: EIN 04865712623   | NOTA DE REMISION N°: |                      |                 | VENCIMIENTO:    | DUE ON RECEIPT       |  |  |
|                        |                      |                      |                 | PAYMENT:0x6ba04 | 14c248bca6896479dfca |  |  |
| DIRECCION: Brazil      |                      |                      |                 |                 |                      |  |  |
| Pago Para :            | Beneficio Final :    |                      |                 |                 |                      |  |  |
|                        | Delta Mining Pa      | raguay S.A.          |                 |                 |                      |  |  |
|                        |                      |                      |                 |                 |                      |  |  |
|                        |                      |                      |                 |                 |                      |  |  |
|                        |                      |                      |                 |                 |                      |  |  |
|                        |                      |                      |                 |                 |                      |  |  |
|                        |                      |                      |                 |                 |                      |  |  |
| Product Code           | Quantity             | Description of       | Valor De Ventas |                 |                      |  |  |
|                        | Quantity             | Product or Service   | EXENTAS         | 5%              | 10%                  |  |  |
|                        |                      | September Hosting Se | \$3,328.20      |                 |                      |  |  |
|                        |                      |                      |                 |                 |                      |  |  |
|                        |                      |                      |                 |                 |                      |  |  |
|                        |                      |                      |                 |                 |                      |  |  |
| SUBTOTAL:              |                      |                      | \$3,328.20      | 0,0             | 0,0                  |  |  |
|                        |                      |                      |                 | •               |                      |  |  |
| TOTAL A PAGAR:         |                      |                      |                 | USD             | \$3,328.20           |  |  |
|                        |                      |                      |                 |                 | . ,                  |  |  |
|                        |                      |                      |                 |                 |                      |  |  |
|                        |                      |                      |                 |                 |                      |  |  |
|                        |                      |                      |                 | ВТС             | RIC                  |  |  |

(10%) 0,00