

DATE:03-02-2025

## Delta Mining Paraguay S.A.

Cruz del Defensor e/ Avda. Mcal. Lopez Edificio Citicenter 4to. Piso Telef.: 595 981 591800 RUC 80127432-0 FACTURA N 001-002-030225

CREDITO:

Telef.: 595 981 591800 Asuncion - Paraguay

CONTADO:

| NOMBRE O RAZON SOCIAL:     | Natal Luís Orsi            |                                   |            |                    |  |                 |
|----------------------------|----------------------------|-----------------------------------|------------|--------------------|--|-----------------|
| CPF: <b>031.826.958-94</b> | NOTA DE REMISION N°:       |                                   |            | VENCIMIENTO:       | DUE ON RECEIPT 3a3c4DA3f0422Bec31E5981C70B18403D89 |                 |
| DIRECCION:                 |                            |                                   |            | TATIVILINT.OXOZ714 | DAJC4DAJIO422DECJIE                                | 701070010403007 |
| Pago Para :                | Beneficio Final :          |                                   |            |                    |  |                 |
|                            | Delta Mining Paraguay S.A. |                                   |            |                    |  |                 |
|                            |                            |                                   |            |                    |  |                 |
|                            |                            |                                   |            |                    |  |                 |
|                            |                            |                                   |            |                    |  |                 |
|                            |                            |                                   |            |                    |  |                 |
| Product Code               | Quantity                   | Description of Product or Service |            | Valor De Ventas    |  |                 |
|                            |                            |                                   | EXENTAS    | 5%                 | 10%  |                 |
|                            |                            | December Hosting                  | \$78.42    |                    |  |                 |
|                            |                            | January 2025 hosting              | \$488.24   |                    |  |                 |
|                            |                            |                                   |            |                    |  |                 |
|                            |                            |                                   |            |                    |  |                 |
| SUBTOTAL:                  |                            |                                   | \$566.66   | 0,0                | 0,0  |                 |
| TOTAL A PAGAR:             |                            |                                   |            | USD                | \$566.66   |                 |
|                            |                            |                                   |            |                    | ,,,,,,   |                 |
|                            |                            |                                   |            |                    |  |                 |
|                            |                            |                                   |            | втс                |  |                 |
|                            |                            |                                   |            |                    |  |                 |
| LIQUIDACIÓN DEL IVA:       | (5%) - 0,00                |                                   | (10%) 0,00 |                    |  |                 |