

**Datos Empresa**

Rut: 99511100-4  
Nombre o Razón Social: HOTELERA SAN FRANCISCO S.A.

**Local**

Código Local: 27941117  
Nombre Fantasía: HOTEL PLAZA SAN FRANCISCO  
Dirección Física: AVENIDA LIBERTADOR BERNARDO O"HIGGINS 816

**Cuenta**

Tipo: Cuenta Corriente  
Moneda: Dólares  
Número: 000000050006211007  
Banco: BANCO DE CHILE  
Producto: Tarjetas de Crédito

**Abono**

Día de Abono: 23/5/2025

Ventas (+): USD\$15,372.37  
Comisión (-): USD\$411.96  
IVA Comisión (-): USD\$78.27  
  
Anulaciones (-): USD\$0.00  
Devolución Comisión (+): USD\$0.00  
Devolución IVA (+): USD\$0.00  
  
Cobro de Servicios (-): USD\$0.00  
IVA Cobro Servicios (-): USD\$0.00  
  
Abono Calculado (=): USD\$14,882.14

Tipo Transacción	Fecha Venta	Tipo Tarjeta
Venta	16/05/2025 02:48	MC
Venta	16/05/2025 06:59	VI
Venta	16/05/2025 07:21	AX
Venta	16/05/2025 08:37	VI
Venta	16/05/2025 13:00	VI
Venta	17/05/2025 00:22	VI
Venta	17/05/2025 06:31	MC
Venta	17/05/2025 06:34	MC
Venta	17/05/2025 06:54	VI
Venta	17/05/2025 08:37	VI
Venta	17/05/2025 08:37	VI
Venta	17/05/2025 08:40	MC

Venta	17/05/2025 08:40	MC
Venta	17/05/2025 09:08	MC
Venta	17/05/2025 09:54	MC
Venta	17/05/2025 11:38	VI
Venta	17/05/2025 11:50	AX
Venta	17/05/2025 12:05	AX
Venta	17/05/2025 23:50	AX
Venta	17/05/2025 23:51	AX
Venta	18/05/2025 01:51	MC
Venta	18/05/2025 01:53	MC
Venta	18/05/2025 02:03	MC
Venta	18/05/2025 03:25	MC
Venta	18/05/2025 03:32	MC
Venta	18/05/2025 03:40	MC
Venta	18/05/2025 04:50	MC
Venta	18/05/2025 08:02	VI
Venta	18/05/2025 08:03	VI
Venta	18/05/2025 09:06	AX
Venta	18/05/2025 11:19	MC
Venta	18/05/2025 12:03	VI
Venta	18/05/2025 12:11	MC
Venta	18/05/2025 12:12	MC
Venta	18/05/2025 12:57	MC
Venta	18/05/2025 13:17	MC
Venta	19/05/2025 02:18	MC
Venta	19/05/2025 02:20	MC
Venta	19/05/2025 02:23	MC
Venta	19/05/2025 06:18	MC
Venta	19/05/2025 08:53	AX
Venta	19/05/2025 09:15	MC
Venta	19/05/2025 09:17	VI
Venta	19/05/2025 11:57	MC
Venta	19/05/2025 12:06	MC
Venta	19/05/2025 12:43	MC
Venta	19/05/2025 13:37	MC
Venta	20/05/2025 01:29	MC
Venta	20/05/2025 10:55	VI
Venta	20/05/2025 11:17	VI
Venta	20/05/2025 11:32	VI

Identificador	Tipo Cuota	Monto Original Venta	Código Autorización Venta	N° Cuota	Monto Para Abono
523581XXXXXX6590	Venta US\$	USD\$112.00	780998	S/C	USD\$112.00
420274XXXXXX9135	Venta US\$	USD\$176.00	718513	S/C	USD\$176.00
379394XXXXX1000	Venta US\$	USD\$349.00	813365	S/C	USD\$349.00
454859XXXXXX2007	Venta US\$	USD\$286.00	881622	S/C	USD\$286.00
477596XXXXXX1016	Venta US\$	USD\$1,116.00	070528	S/C	USD\$1,116.00
410039XXXXXX4641	Venta US\$	USD\$378.00	90541D	S/C	USD\$378.00
555657XXXXXX4244	Venta US\$	USD\$133.18	83V2XG	S/C	USD\$133.18
542732XXXXXX0839	Venta US\$	USD\$332.52	892432	S/C	USD\$332.52
410039XXXXXX2519	Venta US\$	USD\$50.00	19392D	S/C	USD\$50.00
414709XXXXXX6523	Venta US\$	USD\$581.00	01191D	S/C	USD\$581.00
414709XXXXXX6523	Venta US\$	USD\$900.00	05095D	S/C	USD\$900.00
523254XXXXXX8151	Venta US\$	USD\$560.00	914536	S/C	USD\$560.00

523254XXXXXX8151	Venta US\$	USD\$293.00	980716	S/C	USD\$293.00
555657XXXXXX2482	Venta US\$	USD\$354.60	83BJ6Y	S/C	USD\$354.60
552289XXXXXX7723	Venta US\$	USD\$401.00	448785	S/C	USD\$401.00
498453XXXXXX9490	Venta US\$	USD\$101.00	173305	S/C	USD\$101.00
371146XXXXXX1009	Venta US\$	USD\$613.00	828070	S/C	USD\$613.00
371029XXXXXX1017	Venta US\$	USD\$506.00	856707	S/C	USD\$506.00
377721XXXXXX5615	Venta US\$	USD\$300.00	762490	S/C	USD\$300.00
377721XXXXXX5615	Venta US\$	USD\$22.00	180335	S/C	USD\$22.00
542732XXXXXX5104	Venta US\$	USD\$112.05	446582	S/C	USD\$112.05
555657XXXXXX4226	Venta US\$	USD\$110.84	843BUJ	S/C	USD\$110.84
534696XXXXXX3335	Venta US\$	USD\$95.00	292858	S/C	USD\$95.00
555657XXXXXX7687	Venta US\$	USD\$119.57	8438ZF	S/C	USD\$119.57
555657XXXXXX6705	Venta US\$	USD\$118.30	843A38	S/C	USD\$118.30
555657XXXXXX1250	Venta US\$	USD\$270.00	83LE7R	S/C	USD\$270.00
521229XXXXXX1179	Venta US\$	USD\$68.00	202100	S/C	USD\$68.00
445026XXXXXX7298	Venta US\$	USD\$400.00	135584	S/C	USD\$400.00
445026XXXXXX7298	Venta US\$	USD\$10.00	843740	S/C	USD\$10.00
372290XXXXXX2170	Venta US\$	USD\$43.00	116388	S/C	USD\$43.00
525303XXXXXX9425	Venta US\$	USD\$405.00	H99281	S/C	USD\$405.00
425850XXXXXX3524	Venta US\$	USD\$489.00	205970	S/C	USD\$489.00
546811XXXXXX9144	Venta US\$	USD\$15.00	047304	S/C	USD\$15.00
546811XXXXXX9144	Venta US\$	USD\$150.00	094813	S/C	USD\$150.00
511891XXXXXX0325	Venta US\$	USD\$60.00	095935	S/C	USD\$60.00
542732XXXXXX2295	Venta US\$	USD\$238.10	562772	S/C	USD\$238.10
555657XXXXXX7777	Venta US\$	USD\$120.84	84AOD0	S/C	USD\$120.84
542732XXXXXX2239	Venta US\$	USD\$464.28	221002	S/C	USD\$464.28
542732XXXXXX9413	Venta US\$	USD\$452.73	534872	S/C	USD\$452.73
544434XXXXXX7529	Venta US\$	USD\$600.00	H03114	S/C	USD\$600.00
376127XXXXXX2009	Venta US\$	USD\$60.00	880747	S/C	USD\$60.00
523431XXXXXX1167	Venta US\$	USD\$228.00	058411	S/C	USD\$228.00
455229XXXXXX7808	Venta US\$	USD\$228.00	123796	S/C	USD\$228.00
544540XXXXXX0663	Venta US\$	USD\$529.00	043577	S/C	USD\$529.00
516585XXXXXX2119	Venta US\$	USD\$221.00	005626	S/C	USD\$221.00
512267XXXXXX0912	Venta US\$	USD\$510.00	H09567	S/C	USD\$510.00
512267XXXXXX1112	Venta US\$	USD\$8.00	H17259	S/C	USD\$8.00
555657XXXXXX5889	Venta US\$	USD\$508.36	83V5JZ	S/C	USD\$508.36
419132XXXXXX2472	Venta US\$	USD\$727.00	016480	S/C	USD\$727.00
470455XXXXXX3554	Venta US\$	USD\$130.00	006517	S/C	USD\$130.00
459822XXXXXX6609	Venta US\$	USD\$317.00	019698	S/C	USD\$317.00

Comisión e IVA Comisión	Comisión Adicional e IVA Comisión Adicional	Nº Boleta	Monto Anulación
USD\$3.57	USD\$0.00	0000007820	
USD\$5.62	USD\$0.00	0000000126	
USD\$11.13	USD\$0.00	0000000127	
USD\$9.12	USD\$0.00	0000007822	
USD\$35.59	USD\$0.00	0000007828	
USD\$12.05	USD\$0.00	0000000155	
USD\$4.25	USD\$0.00	0000000164	
USD\$10.60	USD\$0.00	0000000165	
USD\$1.59	USD\$0.00	0000000166	
USD\$18.53	USD\$0.00	0000000167	
USD\$28.70	USD\$0.00	0000000168	
USD\$17.86	USD\$0.00	0000000170	

USD\$9.34	USD\$0.00	0000000169	
USD\$11.31	USD\$0.00	0000007848	
USD\$12.79	USD\$0.00	0000007849	
USD\$3.22	USD\$0.00	0000007854	
USD\$19.55	USD\$0.00	0000000173	
USD\$16.14	USD\$0.00	0000000174	
USD\$9.57	USD\$0.00	0000007878	
USD\$0.70	USD\$0.00	0000000202	
USD\$3.57	USD\$0.00	0000000204	
USD\$3.53	USD\$0.00	0000000205	
USD\$3.03	USD\$0.00	0000000207	
USD\$3.81	USD\$0.00	0000000208	
USD\$3.77	USD\$0.00	0000000209	
USD\$8.62	USD\$0.00	0000000210	
USD\$2.17	USD\$0.00	0000000211	
USD\$12.76	USD\$0.00	0000000212	
USD\$0.32	USD\$0.00	0000000213	
USD\$1.37	USD\$0.00	0000000215	
USD\$12.91	USD\$0.00	0000000219	
USD\$15.60	USD\$0.00	0000007887	
USD\$0.48	USD\$0.00	0000000225	
USD\$4.78	USD\$0.00	0000000226	
USD\$1.92	USD\$0.00	0000007893	
USD\$7.59	USD\$0.00	0000000231	
USD\$3.86	USD\$0.00	0000000244	
USD\$14.80	USD\$0.00	0000000245	
USD\$14.43	USD\$0.00	0000000246	
USD\$19.14	USD\$0.00	0000000247	
USD\$1.92	USD\$0.00	0000000250	
USD\$7.27	USD\$0.00	0000000251	
USD\$7.27	USD\$0.00	0000000252	
USD\$16.87	USD\$0.00	0000007917	
USD\$7.04	USD\$0.00	0000007918	
USD\$16.27	USD\$0.00	0000007921	
USD\$0.25	USD\$0.00	0000000257	
USD\$16.21	USD\$0.00	0000000263	
USD\$23.18	USD\$0.00	0000007927	
USD\$4.14	USD\$0.00	0000000266	
USD\$10.12	USD\$0.00	0000000267	

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