

Century Link Costa Rica S.R.L.

LUMEN

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3102370195, Código Actividad: 642007

Edif Torre La Sabana P7 Av Las Americas 300 m ICE, Mata Redonda, San José, San José, Costa Rica

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Factura Electrónica

Nº 99900001010000000531

Cédula: 3102149900

Nombre: MONDELEZ COSTA RICA LIMITADA

Teléfono: (506) 11111111, Email: FacturaselectronicaCR@MDLZ.COM

Dirección: Centro Empresarial Forum 1, Torre G, Piso, 623-100, Santa Ana, Santa Ana, San José, Costa Rica

Fecha 09/09/2021 12:19:49 am
Condición CRÉDITO
Plazo 30
Moneda USD Tipo Cambio 611.56
Medio Pago Transferencia

Código	Artículo	Unid	Cant	Precio Unit	Descuento	% IVA	IVA	Otros Imp.	Total
FRO2006744215	DIA COMMIT 150M SANTA ANA # 2	Os	1.00	2,284.77	0.00	13.00	297.02	0.00	2,581.79
DIR	01/SEP/21 - 30/SEP/21								
RO2006744193DI	DIA COMMIT 150M SANTA ANA 01/SEP/21 -	Os	1.00	2,538.81	0.00	13.00	330.05	0.00	2,868.86
R	30/SEP/21								
FRO2007074767	DIA COMMIT 01/SEP/21 - 30/SEP/21	Os	1.00	68.40	0.00	13.00	8.89	0.00	77.29
DIR									
FRO2007074768	MANAGED DIA DEVICE RENTAL 01/SEP/21	Os	1.00	95.90	0.00	13.00	12.47	0.00	108.37
GMS	- 30/SEP/21								
FRO2007074774	DIA COMMIT 01/SEP/21 - 30/SEP/21	Os	1.00	122.20	0.00	13.00	15.89	0.00	138.09
DIR									
FRO2007074775	MANAGED DIA DEVICE RENTAL 01/SEP/21	Os	1.00	95.90	0.00	13.00	12.47	0.00	108.37
GMS	- 30/SEP/21								
FRO2007076823	DIA EE FLEX ACCESS 50M 01/SEP/21 -	Os	1.00	449.10	0.00	13.00	58.38	0.00	507.48
UNI	30/SEP/21								
FRO2007074765	DIA COMMIT 50M 01/SEP/21 - 30/SEP/21	Os	1.00	311.90	0.00	13.00	40.55	0.00	352.45
UNI									

Clave: 50609092100310237019599900001010000000531199999999

Versión del Documento Electrónico: 4.3

Observaciones

codigo: Customer Number 0205326631_Invoice # 242531432 OC 7331410493 GR 4743393 Wire/ACH USD
Payments To: Citibank NA New York, Account number: 30930399, SWIFT Number: CITIU S33, ABA: 021000089

Total Gravado	5,966.98
SubTotal	5,966.98
Total Descuento	0.00
Total IVA General 13	775.71
Total Comprobante	6,742.69

