T.I.L.F.A. **R.U.T.** 42 333333 001 7

**GOMENSORO Nº150 ESQUINA PAYSANDU Nota de débito**

**Serie A Nº 000.001**

|  |  |
| --- | --- |
| **Rut Comprador** | **Consumo**  **final** |
|  |  |

|  |  |  |
| --- | --- | --- |
| **Día** | **Mes** | **Año** |
|  |  |  |

**Nombre: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Domicilio: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Cantidad** | **Detalle** | | **Precio** | | |
| **Unitario** | **total** | |
|  |  | |  |  | |
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|  |  | |  |  | |
|  |  | |  |  | |
| SUB-TOTAL | | |  |
| IVA 22% | | |  |
| TOTAL | | |  |
|  | | |  |

IVA AL DIA

Imprentex LTDA.

22.2222220024

Constancia 0000000010

Fecha 05/2016 ORIGINAL

Factura A 102.536 / 110.000-2VIAS

IMPRENTA AUTORIZADA CLIENTE