

VENTA DE CALZADO Y MAS

Teléfono: +56 976888702

N° 76085

| | | | |
|------------------|--------------------------|----------------------|------------------------|
| Señor(es) | : Cliente en Marketplace | Fecha Venc. | : 30-08-2024 |
| RUT | : 66666666-6 | Fecha emisión | : 30-08-2024 |
| Dirección | : Cliente en Marketplace | Ciudad | : Cliente en Marketpla |
| Comuna | : Cliente en Marketpla | Forma de Pago | : CONTADO |

| CÓDIGO | CANTIDAD | DESCRIPCIÓN | PRECIO UNIT. | DESCUENTO | RECARGO | TOTAL ITEM |
|--------|----------|--|--------------|-----------|---------|------------|
| 0 | 1 UN | Venta en Marketplace Numero: 2731052081 | 27.941 | - 0 | 0 | 27.941 |

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|---|---|----------|-----|----------|------|-----|----------|----------|-----|---------|--------|-----|-----|-------|-----|----------|
|  <p> Timbre Electrónico SII Res. 80 de 22 de agosto de 2014 Verifique documento en www.sii.cl </p> | <table> <tr> <td>SUBTOTAL</td> <td>(=)</td> <td>\$27.941</td> </tr> <tr> <td>NETO</td> <td>(=)</td> <td>\$23.480</td> </tr> <tr> <td>IVA(19%)</td> <td>(+)</td> <td>\$4.461</td> </tr> <tr> <td>EXENTO</td> <td>(+)</td> <td>\$0</td> </tr> <tr> <td>TOTAL</td> <td>(=)</td> <td>\$27.941</td> </tr> </table> <p style="text-align: right;">ORIGINAL</p> | SUBTOTAL | (=) | \$27.941 | NETO | (=) | \$23.480 | IVA(19%) | (+) | \$4.461 | EXENTO | (+) | \$0 | TOTAL | (=) | \$27.941 |
| SUBTOTAL | (=) | \$27.941 | | | | | | | | | | | | | | |
| NETO | (=) | \$23.480 | | | | | | | | | | | | | | |
| IVA(19%) | (+) | \$4.461 | | | | | | | | | | | | | | |
| EXENTO | (+) | \$0 | | | | | | | | | | | | | | |
| TOTAL | (=) | \$27.941 | | | | | | | | | | | | | | |