

VENTA DE CALZADO Y MAS

Teléfono: +56 976888702

N° 70048

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|-----------|---------------------------|---------------|-------------------|
| Señor(es) | : Cliente sin identificar | Fecha Venc. | : 29-03-2024 |
| RUT | : 66666666-6 | Fecha emisión | : 29-03-2024 |
| Dirección | : Sin Dirección | Ciudad | : Sin especificar |
| Comuna | : Sin especificar | Forma de Pago | : CONTADO |

| CÓDIGO | CANTIDAD | DESCRIPCIÓN | PRECIO UNIT. | DESCUENTO | RECARGO | TOTAL ITEM |
|--------|----------|--|--------------|-----------|---------|------------|
| 0 | 1 UN | Venta Mercadolibre Numero: 2000007896324162 | 33.252 | - 0 | 0 | 33.252 |

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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>\$33.252</td></tr> <tr> <td>NETO</td><td>(=)</td><td>\$27.943</td></tr> <tr> <td>IVA(19%)</td><td>(+)</td><td>\$5.309</td></tr> <tr> <td>EXENTO</td><td>(+)</td><td>\$0</td></tr> <tr> <td>TOTAL</td><td>(=)</td><td>\$33.252</td></tr> </table> <p>ORIGINAL</p> | SUBTOTAL | (=) | \$33.252 | NETO | (=) | \$27.943 | IVA(19%) | (+) | \$5.309 | EXENTO | (+) | \$0 | TOTAL | (=) | \$33.252 |
| SUBTOTAL | (=) | \$33.252 | | | | | | | | | | | | | | | |
| NETO | (=) | \$27.943 | | | | | | | | | | | | | | | |
| IVA(19%) | (+) | \$5.309 | | | | | | | | | | | | | | | |
| EXENTO | (+) | \$0 | | | | | | | | | | | | | | | |
| TOTAL | (=) | \$33.252 | | | | | | | | | | | | | | | |
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