

VENTA DE CALZADO Y MAS

Comuna: Providencia

Teléfono: +56 976888702

N° 66213

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|-----------|---------------------------|---------------|-------------------|
| Señor(es) | : Cliente sin identificar | Fecha Venc. | : 04-12-2023 |
| RUT | : 66666666-6 | Fecha emisión | : 04-12-2023 |
| Dirección | : ClienteMercadolibre | Ciudad | : Sin especificar |
| Comuna | : Sin especificar | Forma de Pago | : CONTADO |

| TIPO DOCUMENTO | FOLIO REFERENCIA | FECHA DE REFERENCIA | RAZON DE REFERENCIA |
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| CÓDIGO | CANTIDAD | DESCRIPCIÓN | PRECIO UNIT. | DESCUENTO | RECARGO | TOTAL ITEM |
|--------|----------|---|--------------|-----------|---------|------------|
| 0 | 1 UN | Venta Mercadolibre Nuemero: 2000006914017640 | 21.668 | - 0 | 0 | 21.668 |

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|---|-----|--|----------|-----|----------|------|-----|----------|----------|-----|---------|--------|-----|-----|-------|-----|----------|----------|--|--|
|  | | <table> <tr> <td>SUBTOTAL</td><td>(=)</td><td>\$21.668</td></tr> <tr> <td>NETO</td><td>(=)</td><td>\$18.208</td></tr> <tr> <td>IVA(19%)</td><td>(+)</td><td>\$3.460</td></tr> <tr> <td>EXENTO</td><td>(+)</td><td>\$0</td></tr> <tr> <td>TOTAL</td><td>(=)</td><td>\$21.668</td></tr> <tr> <td colspan="3">ORIGINAL</td></tr> </table> | SUBTOTAL | (=) | \$21.668 | NETO | (=) | \$18.208 | IVA(19%) | (+) | \$3.460 | EXENTO | (+) | \$0 | TOTAL | (=) | \$21.668 | ORIGINAL | | |
| SUBTOTAL | (=) | \$21.668 | | | | | | | | | | | | | | | | | | |
| NETO | (=) | \$18.208 | | | | | | | | | | | | | | | | | | |
| IVA(19%) | (+) | \$3.460 | | | | | | | | | | | | | | | | | | |
| EXENTO | (+) | \$0 | | | | | | | | | | | | | | | | | | |
| TOTAL | (=) | \$21.668 | | | | | | | | | | | | | | | | | | |
| ORIGINAL | | | | | | | | | | | | | | | | | | | | |
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