

VENTA DE CALZADO Y MAS

Teléfono: +56 976888702

N° 66056

| | | | |
|-----------|---------------------------|---------------|-------------------|
| Señor(es) | : Cliente sin identificar | Fecha Venc. | : 29-11-2023 |
| RUT | : 66666666-6 | Fecha emisión | : 29-11-2023 |
| Dirección | : ClienteMercadolibre | 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: 2000006958989846 | 10.349 | - 0 | 0 | 10.349 |

| | | | | | | | | | | | | | | | | | | | | |
|---|-----|---|----------|-----|----------|------|-----|---------|----------|-----|---------|--------|-----|-----|-------|-----|----------|----------|--|--|
|  | | <table> <tr> <td>SUBTOTAL</td><td>(=)</td><td>\$10.349</td></tr> <tr> <td>NETO</td><td>(=)</td><td>\$8.697</td></tr> <tr> <td>IVA(19%)</td><td>(+)</td><td>\$1.652</td></tr> <tr> <td>EXENTO</td><td>(+)</td><td>\$0</td></tr> <tr> <td>TOTAL</td><td>(=)</td><td>\$10.349</td></tr> <tr> <td colspan="3" rowspan="6">ORIGINAL</td></tr> </table> | SUBTOTAL | (=) | \$10.349 | NETO | (=) | \$8.697 | IVA(19%) | (+) | \$1.652 | EXENTO | (+) | \$0 | TOTAL | (=) | \$10.349 | ORIGINAL | | |
| SUBTOTAL | (=) | \$10.349 | | | | | | | | | | | | | | | | | | |
| NETO | (=) | \$8.697 | | | | | | | | | | | | | | | | | | |
| IVA(19%) | (+) | \$1.652 | | | | | | | | | | | | | | | | | | |
| EXENTO | (+) | \$0 | | | | | | | | | | | | | | | | | | |
| TOTAL | (=) | \$10.349 | | | | | | | | | | | | | | | | | | |
| ORIGINAL | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |