

VENTA DE CALZADO Y MAS

Teléfono: +56 976888702

N° 67898

| | | | |
|-----------|---------------------------|---------------|-------------------|
| Señor(es) | : Cliente sin identificar | Fecha Venc. | : 31-12-2023 |
| RUT | : 66666666-6 | Fecha emisión | : 31-12-2023 |
| 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: 2000007244914760 | 23.990 | - 0 | 0 | 23.990 |

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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>\$23.990</td></tr> <tr> <td>NETO</td><td>(=)</td><td>\$20.160</td></tr> <tr> <td>IVA(19%)</td><td>(+)</td><td>\$3.830</td></tr> <tr> <td>EXENTO</td><td>(+)</td><td>\$0</td></tr> <tr> <td>TOTAL</td><td>(=)</td><td>\$23.990</td></tr> </table> <p>ORIGINAL</p> | | | SUBTOTAL | (=) | \$23.990 | NETO | (=) | \$20.160 | IVA(19%) | (+) | \$3.830 | EXENTO | (+) | \$0 | TOTAL | (=) | \$23.990 |
| SUBTOTAL | (=) | \$23.990 | | | | | | | | | | | | | | | | | | |
| NETO | (=) | \$20.160 | | | | | | | | | | | | | | | | | | |
| IVA(19%) | (+) | \$3.830 | | | | | | | | | | | | | | | | | | |
| EXENTO | (+) | \$0 | | | | | | | | | | | | | | | | | | |
| TOTAL | (=) | \$23.990 | | | | | | | | | | | | | | | | | | |