

VENTA DE CALZADO Y MAS

Teléfono: +56 976888702

N° 66438

| | | | |
|------------------|---------------------------|----------------------|-------------------|
| Señor(es) | : Cliente sin identificar | Fecha Venc. | : 08-12-2023 |
| RUT | : 66666666-6 | Fecha emisión | : 08-12-2023 |
| Dirección | : ClienteFalabella | Ciudad | : Sin especificar |
| Comuna | : Sin especificar | Forma de Pago | : CONTADO |

| CÓDIGO | CANTIDAD | DESCRIPCIÓN | PRECIO UNIT. | DESCUENTO | RECARGO | TOTAL ITEM |
|--------|----------|---------------------------------------|--------------|-----------|---------|------------|
| 0 | 1 UN | Venta Falabella Numero: 2124894556 | 26.480 | - 0 | 0 | 26.480 |

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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>\$26.480</td></tr> <tr> <td>NETO</td><td>(=)</td><td>\$22.252</td></tr> <tr> <td>IVA(19%)</td><td>(+)</td><td>\$4.228</td></tr> <tr> <td>EXENTO</td><td>(+)</td><td>\$0</td></tr> <tr> <td>TOTAL</td><td>(=)</td><td>\$26.480</td></tr> </table> | SUBTOTAL | (=) | \$26.480 | NETO | (=) | \$22.252 | IVA(19%) | (+) | \$4.228 | EXENTO | (+) | \$0 | TOTAL | (=) | \$26.480 |
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| | NETO | (=) | \$22.252 | | | | | | | | | | | | | | |
| | IVA(19%) | (+) | \$4.228 | | | | | | | | | | | | | | |
| | EXENTO | (+) | \$0 | | | | | | | | | | | | | | |
| TOTAL | (=) | \$26.480 | | | | | | | | | | | | | | | |
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