

VENTA DE CALZADO Y MAS

Teléfono: +56 976888702

N° 66552

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

| CÓDIGO | CANTIDAD | DESCRIPCIÓN | PRECIO UNIT. | DESCUENTO | RECARGO | TOTAL ITEM |
|--------|----------|-----------------------------------|--------------|-----------|---------|------------|
| 0 | 1 UN | Venta Paris Numero: 2663377840 | 22.990 | - 0 | 0 | 22.990 |

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|  <div data-bbox="170 1581 402 1596"> <p>Timbre Electrónico SII Res. 80 de 22 de agosto de 2014 Verifique documento en www.sii.cl</p> </div> | | <table> <tr> <td>SUBTOTAL</td><td>(=)</td><td>\$22.990</td></tr> <tr> <td>NETO</td><td>(=)</td><td>\$19.319</td></tr> <tr> <td>IVA(19%)</td><td>(+)</td><td>\$3.671</td></tr> <tr> <td>EXENTO</td><td>(+)</td><td>\$0</td></tr> <tr> <td>TOTAL</td><td>(=)</td><td>\$22.990</td></tr> </table> <div data-bbox="1151 1581 1287 1596"> <p>ORIGINAL</p> </div> | SUBTOTAL | (=) | \$22.990 | NETO | (=) | \$19.319 | IVA(19%) | (+) | \$3.671 | EXENTO | (+) | \$0 | TOTAL | (=) | \$22.990 |
| SUBTOTAL | (=) | \$22.990 | | | | | | | | | | | | | | | |
| NETO | (=) | \$19.319 | | | | | | | | | | | | | | | |
| IVA(19%) | (+) | \$3.671 | | | | | | | | | | | | | | | |
| EXENTO | (+) | \$0 | | | | | | | | | | | | | | | |
| TOTAL | (=) | \$22.990 | | | | | | | | | | | | | | | |