


VENTA DE CALZADO Y MAS

Teléfono: +56 976888702

N° 69331

| | |
|---------------|-------------------|
| Fecha Venc. | : 29-02-2024 |
| Fecha emisión | : 29-02-2024 |
| Ciudad | : Sin especificar |
| Forma de Pago | : CONTADO |

| CÓDIGO | CANTIDAD | DESCRIPCIÓN | PRECIO UNIT. | DESCUENTO | RECARGO | TOTAL ITEM |
|--------|----------|--|--------------|-----------|---------|------------|
| 0 | 1 UN | Venta Mercadolibre Numero: 2000007667332416 | 24.641 | - 0 | 0 | 24.641 |

| | | | | | | | | | | | | | | | | |
|---|--|----------|-----|----------|------|-----|----------|----------|-----|---------|--------|-----|-----|-------|-----|----------|
|  <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>\$24.641</td></tr> <tr> <td>NETO</td><td>(=)</td><td>\$20.707</td></tr> <tr> <td>IVA(19%)</td><td>(+)</td><td>\$3.934</td></tr> <tr> <td>EXENTO</td><td>(+)</td><td>\$0</td></tr> <tr> <td>TOTAL</td><td>(=)</td><td>\$24.641</td></tr> </table> <p style="text-align: right;">ORIGINAL</p> | SUBTOTAL | (=) | \$24.641 | NETO | (=) | \$20.707 | IVA(19%) | (+) | \$3.934 | EXENTO | (+) | \$0 | TOTAL | (=) | \$24.641 |
| SUBTOTAL | (=) | \$24.641 | | | | | | | | | | | | | | |
| NETO | (=) | \$20.707 | | | | | | | | | | | | | | |
| IVA(19%) | (+) | \$3.934 | | | | | | | | | | | | | | |
| EXENTO | (+) | \$0 | | | | | | | | | | | | | | |
| TOTAL | (=) | \$24.641 | | | | | | | | | | | | | | |