

VENTA DE CALZADO Y MAS

Teléfono: +56 976888702

N° 78419

| | | | |
|------------------|--------------------------|----------------------|------------------------|
| Señor(es) | : Cliente en Marketplace | Fecha Venc. | : 11-11-2024 |
| RUT | : 66666666-6 | Fecha emisión | : 11-11-2024 |
| Dirección | : Cliente en Marketplace | Ciudad | : Cliente en Marketpla |
| Comuna | : Cliente en Marketpla | Forma de Pago | : CONTADO |

| CÓDIGO | CANTIDAD | DESCRIPCIÓN | PRECIO UNIT. | DESCUENTO | RECARGO | TOTAL ITEM |
|--------|----------|--|--------------|-----------|---------|------------|
| 0 | 1 UN | Venta en Marketplace Numero: 2616759430 | 37.980 | - 0 | 0 | 37.980 |

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|---|-----|--|----------|-----|----------|------|-----|----------|----------|-----|---------|--------|-----|-----|-------|-----|----------|
|  <p>Timbre Electrónico SII Res. 80 de 22 de agosto de 2014 Verifique documento en www.sii.cl</p> | | <table border="1"> <tbody> <tr> <td>SUBTOTAL</td><td>(=)</td><td>\$37.980</td></tr> <tr> <td>NETO</td><td>(=)</td><td>\$31.916</td></tr> <tr> <td>IVA(19%)</td><td>(+)</td><td>\$6.064</td></tr> <tr> <td>EXENTO</td><td>(+)</td><td>\$0</td></tr> <tr> <td>TOTAL</td><td>(=)</td><td>\$37.980</td></tr> </tbody> </table> <p style="text-align: right;">ORIGINAL</p> | SUBTOTAL | (=) | \$37.980 | NETO | (=) | \$31.916 | IVA(19%) | (+) | \$6.064 | EXENTO | (+) | \$0 | TOTAL | (=) | \$37.980 |
| SUBTOTAL | (=) | \$37.980 | | | | | | | | | | | | | | | |
| NETO | (=) | \$31.916 | | | | | | | | | | | | | | | |
| IVA(19%) | (+) | \$6.064 | | | | | | | | | | | | | | | |
| EXENTO | (+) | \$0 | | | | | | | | | | | | | | | |
| TOTAL | (=) | \$37.980 | | | | | | | | | | | | | | | |