## **MEGABAZAR SPA**

## VENTA DE CALZADO Y MAS

Dirección: ANTONIO BELLET 143 OF 310 P 3 PROVIDENCIA

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R.U.T.: 77.558.553-6

BOLETA ELECTRONICA

N° 67085

## S.I.I. - UNIDAD DE PROVIDENCIA

Señor(es) : Cliente sin identificar Fecha Venc. : 20-12-2023 RUT Fecha emisión : 66666666-6 : 20-12-2023 Dirección : ClienteFalabella Ciudad : Sin especificar : CONTADO Comuna : Sin especificar Forma de Pago

Documentos Referenciados

CÓDIGO CANTIDAD DESCRIPCIÓN PRECIO UNIT. DESCUENTO RECARGO TOTAL ITELE  1 UN Venta Falabella Numero: 2134733481  25.48  25.48  26.40  27.41  28.41  29.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  20.41  2	TIPO DOCUMENTO FOLIO RE			FOLIO REFERENCIA	FECHA DE REFEREN	ICIA	RAZON	DE REFERE	NCIA
	CÓDIGO	CANTIDAD		DESCRIPCIÓN		PRECIO UNIT.	DESCUENTO	RECARGO	TOTAL ITEM
	CÓDIGO	CANTIDAD 1 UN	Venta Falabe		FECHA DE REFEREN	PRECIO UNIT.	DESCUENTO		TOTAL ITEM

## VENTICINCO MIL CUATROCIENTOS OCHENTA Y CINCO PESOS

	SUBTOTAL NETO IVA(19%) EXENTO TOTAL	(=) (=) (+) (+) (=)	\$25.485 \$21.416 \$4.069 \$0 \$25.485	
Timbre Electrónico SII Res. 80 de 22 de agosto de 2014 Verifique documento en www.sii.cl		ORIGINAL		