

AMAZON ACCOUNT: mlunag16@gmail.com

Marcos Luna Huizzi

PORLAMAR - ISLA DE MARGARITA - VENEZUELA

March 16, 2015

Amazon.com LLC

tax-exempt@amazon.com

Tax Refund Departament.

(INTRODUCCION)

Dear Sir o Madam:

I would like to be issued a credit for the sales tax billed in relation to following export orders:

Order Placed: January 30, 2015

Amazon.com order number: 115-8764735-1241023

Sales Tax:\$ 28.95

16/3/2015

Amazon.com - Order 115-8764735-1241023



Final Details for Order #115-8764735-1241023

[Print this page for your records.](#)

Order Placed: January 30, 2015

Amazon.com order number: 115-8764735-1241023

Order Total: \$0.00

Shipped on January 31, 2015

Items Ordered	Price
1 of: Dell Inspiron 15 5000 Series i5545-1250sLV 15-Inch Laptop (AMD A8 Processor, 8GB RAM) Sold by: Amazon.com LLC Condition: New	\$413.59
Shipping Address: Marcos Luna Huizzi 6703 NW 7TH ST CCS 55136 MIAMI, FL 33126-6056 United States	
Shipping Speed: FREE Shipping	
Item(s) Subtotal:	\$413.59
Shipping & Handling:	\$12.67
Free Shipping:	-\$12.67

Total before tax:	\$413.59
Sales Tax:	\$28.95
Gift Card Amount:	-\$442.54

Total for This Shipment:	\$0.00
Total paid by Gift Card:	-\$442.54

Payment information

Payment Method: Gift Card	Item(s) Subtotal: \$413.59
Billing address Marcos Luna Huizzi 6703 NW 7TH ST CCS 55136 MIAMI, FL 33126-6056 United States	Shipping & Handling: \$12.67
	Free Shipping: -\$12.67

	Total before tax: \$413.59
	Estimated tax to be collected: \$28.95

Grand Total: \$0.00	

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

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VIA AEROCASILLAS print system



AEROCASILLAS DE VENEZUELA ADV, S.A. / RIF: J-29942653-9
 Dir. Fiscal: Av. Francisco Solano López con Calle La Iglesia, CC Centro Solano Plaza,
 Nivel PB, Local 4-A y 4-B, Urb. Sabana Grande, Caracas-Venezuela, Zona Postal 1050.
 Teléfonos: (0212) 761.92.57 - 761.58.30 / www.aerocasillas.com

Magenta 26 02 2015

Cédula: RIF: V-20113312

Nombre o Razón Social: marcos luna huissi

Dirección Fiscal: calle: el cerro, avenida playaguacuco, esquina el cerro, pasaje el cerro, urbanización sabana de guacuco

Teléfono: 4249701888

Cantidad	Descripción	Precio Unitario	Total Bs
1	Mantenimiento de Aguas	Bs. 120,00	Bs. 120,00
1	Servicio de recepción y procesamiento Aeropost/Via	Bs. 1.620,00	Bs. 1.620,00
1	Pakproteci (E)	Bs. 0,00	Bs. 0,00
1	Costo aerolínea (E)	Bs. 0,00	Bs. 0,00
1	Impuestos de importación (E)	Bs. 4.260,19	Bs. 4.260,19
1	Almacenaje	Bs. 0,00	Bs. 0,00
1	Abandono	Bs. 0,00	Bs. 0,00
1	Envío nacional	Bs. 320,00	Bs. 320,00

ENTREGADO

Manuel A
 20113312
Marcos Luna H.

Casillero: 55138

Aerorack: MLAD00012216783

Contenido: laptop dell

Exento	Bs. 4.260,19
Descuento	Bs. 0,00
Base imponible	Bs. 2.060,00
IVA 12%	Bs. 247,20
Total pagar	Bs. 2.307,20

FACTURA: Serie-12-13069

Peso: 1.941 Kg

RETIRO

FACTURADO POR: Jesus Marquez

Nº DE CONTROL **00-0097737**

ESTE DOCUMENTO VA SIN TACHADURA NI ENMENDADURA

FINAMORE LITHO FORMS, C.A.

RIF: N° J-30339664-0 - Av. Intercomunal, Santiago Mariño, Calle Las Industrias, Galpon Nro 8, Sector La Providencia Turmero Edo Aragua. Telefax: (0243) 269.4168 - 269.3160.
 Nro. Providencia: SENIAT/10/00030 del 25/01/2008 - N° de Control desde el N° 00-0084501 hasta el N° 00-0104 500 - Fecha: 23-06-2014 - Región Central

ORIGINAL - CLIENTE

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