



AV.PDTE.EDO.FREI MONTALVA 8301,QUILICURA  
76134941-4

SUC: AV. LAS CONDES 12916  
SANTIAGO

Bol. Electronica: 002519237905 Caja: 0076  
Fecha: 14/01/2026 Hora: 12:21:58

| CANT               | PRECIO UNITARIO | TOTAL    |
|--------------------|-----------------|----------|
| CODIGO             | DESC. ARTICULO  | NETO     |
| 7804920230232      | JAB AVENA AL    | \$ 1.490 |
| 0683010608000      | RESPUES EWYC    | \$ 8.690 |
| 8420822121868      |                 |          |
| 3x2.090            | LIMP BANOS      | \$ 6.270 |
| 7790520998910      | LIMP. COCINA    | \$ 3.690 |
| 7805080696616      |                 |          |
| 2x1.450            | DP GEL FLORE    | \$ 2.900 |
| 7791290795624      |                 |          |
| 3x2.290            | CIF VID 450     | \$ 6.870 |
| 7804000001691      |                 |          |
| 3x2.050            | BARRA MANZ      | \$ 6.150 |
| 7790520029119      |                 |          |
| 2x6.450            | LYSO 2X495      | \$12.900 |
| 7804930015416      | ALCOHOL 500     | \$ 2.790 |
| 7804653341793      | PH FAM 40X22    | \$11.390 |
| 7501058716552      | HARPICLUP       | \$ 1.550 |
| 1000146            | DESP. FOOD      | \$ 3.990 |
| DESCUENTO DESPACHO | -3.990          |          |

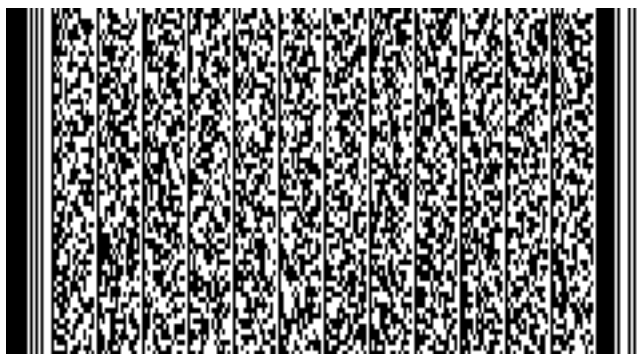
TOTAL NETO \$ 54.361  
TOTAL IVA (19%) \$ 10.329  
TARJETA DE CREDITO \$ 64.690

TOTAL NUMERO DE ARTIC VEND = 20  
NRO DE ORDEN 400000791337  
COMPROBANTE DE VENTA TARJETA DE CREDITO  
59705555530 - Local 97  
14/01/2026  
\*\*\*\*\* 18 VI  
TOTAL 64.690  
COD AUTORIZACION: 233747  
NUMERO UNICO : 0097076011314012026122158



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\*\* MI CLUB \*\*  
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BIENVENIDO A MI CLUB LIDER  
Rut Mi Club: \*\*\*\*8057



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Verifique Documento: [www.sii.cl](http://www.sii.cl)  
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##### L I D E R #####  
##### PRECIOS BAJOS TODOS LOS DIAS #####