



AV.PDTE.EDO.FREI MONTALVA 8301,QUILICURA

76134941-4

SUC: AV. LAS CONDES 12916

SANTIAGO

Bol. Electronica: 002489155230 Caja: 0077

Fecha: 10/09/2025 Hora: 13:33:57

| CANT<br>CODIGO     | PRECIO UNITARIO<br>DESC. ARTICULO | TOTAL<br>NETO |
|--------------------|-----------------------------------|---------------|
| 7804627780429      | AZUCAR 5KG                        | \$ 5.490      |
| 7806540008338      |                                   |               |
| 4x3.850            | TOALLA XL                         | \$15.400      |
| 7804659300732      | SERV LIDE220                      | \$ 1.690      |
| 7804653341793      |                                   |               |
| 2x11.690           | PH FAM 40X22                      | \$23.380      |
| 7805000322007      | QUIX 1.2LT                        | \$ 2.890      |
| 7805025693038      | LIMPIA PISO                       | \$ 6.490      |
| 7805080691857      | CLORO CLORIN                      | \$ 4.390      |
| 8445290472496      | NESCAFE210G                       | \$ 9.190      |
| 1000146            | DESP. FOOD                        | \$ 3.990      |
| DESCUENTO DESPACHO | -3.990                            |               |

|                    |    |        |
|--------------------|----|--------|
| TOTAL NETO         | \$ | 57.915 |
| TOTAL IVA (19%)    | \$ | 11.005 |
| TARJETA DE CREDITO | \$ | 68.920 |

TOTAL NUMERO DE ARTIC VEND = 13

NRO DE ORDEN 91145613599

COMPROBANTE DE VENTA TARJETA DE CREDITO

597049202656 - Local 97

10/09/2025

\*\*\*\*\*0514 VI

TOTAL 68.920

COD AUTORIZACION: 452944

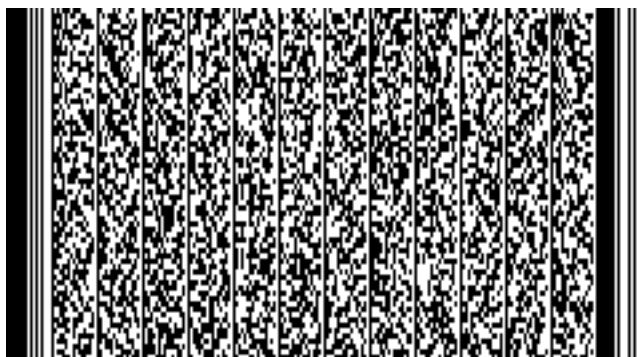
NUMERO UNICO : 0097077014410092025133357



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\*\* MI CLUB \*\*  
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BIENVENIDO A MI CLUB LIDER

Rut Mi Club: \*\*\*\*8057



Timbre Electronico SII Res. 85 de 2011;

Verifique Documento: [www.sii.cl](http://www.sii.cl)

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##### L I D E R #####

##### PRECIOS BAJOS TODOS LOS DIAS #####