

## BILLED FROM

**Aircall SAS**

11 Rue Saint-Georges  
75009 Paris  
France

## SENT TO

LUCANO RENT A CAR S.A  
Avenida Vitacura 10018  
Vitacura 7640849  
Chile

## AMOUNT DUE

**\$1,980.00**

DATE	DESCRIPTION	CHARGE	PAYMENT	BALANCE
5/9/2025	Factura de venta #INVFR0461636	\$1,980.00		\$1,980.00

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	AMOUNT DUE
\$0.00	\$1,980.00	\$0.00	\$0.00	\$0.00	\$1,980.00