

Imprimir

Telefónica Chile S.A
Servicios de Telecomunicaciones

Av. Providencia N° 111, Providencia, .

R.U.T. : 90.635.000-9

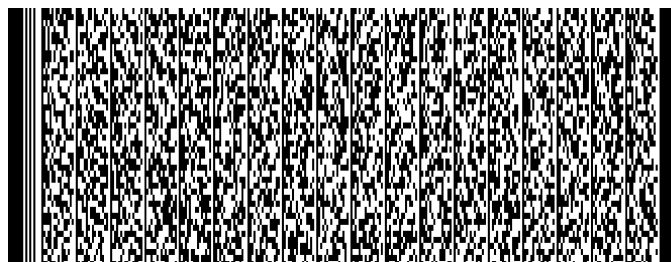
FACTURA ELECTRONICA

N° 47131397

Señor(es) : AGRICOLA CABO OSMER LIMITADA
Giro : COMERCIAL
RUT : 76.234.502-1
Dirección : AVENIDA LOMA DE AGUILA SIN NU
Comuna : PAINE
Ciudad : PAINE

Fecha de Emisión : 20-10-2021
Fecha de Vencimiento : 09-11-2021
Condición de Pago :
Vendedor :
Código Cliente : 96918095/37034986
Fecha de Generación : 18-10-2021 11:51:34

| Tipo Documento: | | Folio: | Fecha: | Tipo Referencia: | Razón Referencia | | |
|-----------------|--------|---|----------|------------------|------------------|--------|--|
| CANT. | CODIGO | DESCRIPCION | P. UNIT. | DESCUENTO | RECARGOS | TOTAL | |
| 0 | | Servicio Telefonico Local | 0 | 0 | 0 | 2.907 | |
| 0 | | Servicios Adicionales | 0 | 0 | 0 | 22.025 | |
| 0 | | Comunicaciones a Moviles, Rurales y Otros | 0 | 0 | 0 | 0 | |
| 0 | | Comunicaciones de Larga Distancia | 0 | 0 | 0 | 0 | |
| 0 | | Otros Servicios | 0 | 0 | 0 | 34.954 | |
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Timbre Electrónico SII
Verifique documento en www.sii.cl

Nombre:
Rut:
Fecha:
Recinto:
Firma:

El acuse recibo que se declara en este acto, de acuerdo a lo dispuesto en la letra b) del Art. 4º, y la letra c) del Art. 5º de la ley 19.983, acredita que la entrega de mercaderías o servicio(s) prestado(s) han sido recibido(s).

| | |
|------------------------------|--------|
| RECARGOS | 0 |
| DESCUENTOS | 0 |
| MONTO NETO | 50.324 |
| MONTO EXENTO | 0 |
| 19% I.V.A: | 9.562 |
| CRÉDITO EMPRESA CONSTRUCTORA | 0 |
| IMPUESTO Y/O RETENCIONES | 0 |
| MONTO TOTAL | 59.886 |
| MONTO N/ FACT. | 0 |
| MONTO PERIODO | 0 |
| SALDO ANTERIOR | 0 |
| VALOR A PAGAR | 59.886 |