

SITRANS ALM EXTRAPORTUARIOS LTDA.

ALMACENES EXTRAPORTUARIOS
AVENIDA TUPUNGATO 3131 - VALPARAISO
VALPARAISO

R.U.T.: 77.938.830-1

FACTURA ELECTRÓNICA

N° 13598

S.I.I. - SAN ANTONIO

| | | | |
|-----------|-------------------------------|---------|---------------|
| Cliente | : XIMENA ROSA MIRANDA TASSARA | Emitido | : 31-OCT-2015 |
| R.U.T. | : 9.248.043-7 | Vence | : 31-OCT-2015 |
| Giro | : PARTICULAR | Pago | : Contado |
| Direccion | : PARQUE TOLHUACA NORTE #9076 | | |
| Comuna | : PEÑALOEN | | |
| Ciudad | : SANTIAGO | | |

| Codigo | Detalle | Cantidad | Unid. | P. Unitario | % Desc. | \$ Desc. | Total |
|--------|---|----------|-------|-------------|---------|----------|--------|
| | ALMACENAJE DE CARGA SUELTA EN BODEGA DESDE 30/10/2015 | 4 | DIAS | | | | 24.162 |
| | HASTA 02/11/2015. DR: 2015-12133 | 1 | UNI | | | | 24.334 |
| | RECEPCION (LCL) | 1 | UNI | | | | 24.334 |
| | ENTREGA MERCANCIA - INDIRECTA SERVICIO EFECTUADO EL : | 1 | UNI | | | | 3.452 |
| | 30/10/2015. PARA : 198,00 KILOS | 1 | UNI | | | | 9.734 |
| | SERVICIO DOCUMENTAL DE INTERNACION DR: 2015-12133, CTR: KKFU | 1 | UNI | | | | 9.734 |
| | 697242-0. NAVE: MOL PRESTIGE, BL: (M)KKLUKR1735455/ (H)S00086159, | 1 | UNI | | | | 89.744 |
| | DIN: (211) 402 | | | | | | |
| | INSPECCION SAG B/B SERVICIO EFECTUADO | | | | | | |
| | EL: 02/11/2015. DR: 2015-12133 | | | | | | |
| | AFORO FISICO BB // INSPECCION SAG BB SERVICIO EFECTUADO EL : | | | | | | |
| | 02/11/2015. DR: 2015-12133 | | | | | | |
| | GARANTIZACION - CLEANING - GATE IN - HANDLING | | | | | | |
| | CORRESPONDIENTE A BL: (M)KKLUKR1735455/ (H)S00086159 | | | | | | |

| Documento Ref. | Folio | Fecha | Razón Ref. | Monto Neto \$ | 185.494 |
|----------------|-------|-------|------------|---------------|---------|
| | | | | Monto Exento | 0 |
| | | | | I.V.A. (19%) | 35.244 |
| | | | | Total \$ | 220.738 |

Observacion:



Timbre Electrónico SII
Res. 80 del 2014
Verifique documento: www.sii.cl

