

6657264-1
GILDA DEL CARMEN MUNOZ ZAMORA

GIRO: IMPORTACIONES, LIBRERIA, COTILLON,
PAQUETERIA, REGALOS Y JUGUETERIA
DIRECCION: CHACABUCO 122-A
COMUNA: VALPARAISO - **CIUDAD:** CASABLANCA
TELEFONOS: 322742362 - **FAX:**
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COTIZACIÓN

Nº 606

RUT:

FECHA DE EMISIÓN : 22/02/2018

Señor(es):

Vendedor:

Atención a:

Proyecto:

Giro:

Validez Cotización: 0 Días

Dirección: -

Condiciones de Pago:

Medio de Pago:

| CODIGO | DESCRIPCION | CANTIDAD | UND | UNITARIO | DESCUENTO | SUBTOTAL |
|----------------|--|----------|-----|----------|-----------|----------|
| 7804634880266 | LIBRO TRAZOS Y LETRAS Nº 1 PREESCOLAR | 1 | | \$5.490 | | \$5.490 |
| 7804634880075 | LIBRO LOGICA Y NUMEROS 1 MATEMATICAS | 1 | | \$5.490 | | \$5.490 |
| 7807265029417 | CARPETA CARTULINA PROARTE 18hjs | 2 | | \$1.190 | | \$2.380 |
| 7807265000126 | CARPETA PAPEL ENTRETENIDO PROARTE 9hjs | 1 | | \$1.390 | | \$1.390 |
| 7807265000089 | CARPETA CARTULINA ESPAÑOLA PROARTE 10 CO | 1 | | \$1.390 | | \$1.390 |
| 7806564552008 | CARPETA PLASTIFICADA CON ACCO CLIPS | 5 | | \$490 | | \$2.450 |
| 1236549871262 | PAPEL CRAF | 2 | | \$100 | | \$200 |
| 1236549871262 | PAPEL ACONCAGUA | 2 | | \$200 | | \$400 |
| 1236549871262 | GOMA EVA GLITTER | 1 | | \$990 | | \$990 |
| 3100003882942 | GOMA EVA 10 colores FULTONS | 1 | | \$990 | | \$990 |
| 3100004012591 | PIZARRA ESCOLAR MAGNETICA 35cms 28cms F | 1 | | \$3.990 | | \$3.990 |
| 6912345600101 | MANDALA THE ENCHANTED FOREST | 1 | | \$990 | | \$990 |
| 7806558000010 | PAPEL LUSTRE 10cms CHICO | 2 | | \$150 | | \$300 |
| 7807265991431 | BLOCK PAPEL LUSTRE ORIGAMI 16 16 PROARTE | 2 | | \$590 | | \$1.180 |
| 6920113071053 | cute animal picture | 2 | | \$790 | | \$1.580 |
| 3100003914766 | FUNDAS OFICIO X 10 FULTONS | 1 | | \$590 | | \$590 |
| 7807265045585 | CUADERNO COLLEGE LISO 100 hjs. CROQUIS | 1 | | \$990 | | \$990 |
| 1236549871262 | FORRO COLLEGE | 1 | | \$390 | | \$390 |
| 7807265980183 | BLOCK DIBUJO MEDIUM PROARTE 20hojas | 1 | | \$990 | | \$990 |
| 7806505978393 | BLOCK DIBUJO G 99 IMAGIA 1/4 TORRE | 1 | | \$2.990 | | \$2.990 |
| 7806710015210 | PLASTICINA GIOTTO 12 colores NATURALES | 3 | | \$1.490 | | \$4.470 |
| 8000825453007 | PLUMONES 12col.GIOTTO TURBO MAXI PAX | 1 | | \$2.590 | | \$2.590 |
| 8000825036354 | TEMPERA GIOTTO 250ML VERDE | 2 | | \$1.690 | | \$3.380 |
| 7807265021473 | PALOS HELADOS GRUESO PROARTE | 1 | | \$590 | | \$590 |
| 4100017510007 | PALOS HELADOS NATURAL X 50 | 1 | | \$290 | | \$290 |
| 000012190164 | MASKING 18MM 40MTS | 2 | | \$690 | | \$1.380 |
| 17806505130156 | CINTA EMBALAJE | 2 | | \$490 | | \$980 |
| 3086124001632 | LAPICES 12col.Coloring ECOLUTIONS KIDS | 1 | | \$1.900 | | \$1.900 |
| 8000825225109 | LAPICES COLORES GIOTTO MEGA 12 UNIDADES | 1 | | \$2.590 | | \$2.590 |
| 7807265042331 | MI PRIMER DELANTAL PROARTE | 1 | | \$3.990 | | \$3.990 |
| 7805408000590 | ABACO 3 | 1 | | \$2.790 | | \$2.790 |
| 4100017284007 | COLA FRIA FULTONS 225grs | 1 | | \$890 | | \$890 |
| 000013418793 | PLUMAVIT FORRADA C/ PUNZON | 1 | | \$1.900 | | \$1.900 |
| 7807265058462 | SILICONA BARRA 10 unidades PROARTE | 1 | | \$1.290 | | \$1.290 |
| 3086129999620 | PLUMON PIZARRA | 3 | | \$690 | | \$2.070 |
| 3086129999736 | PLUMON PERMANENTE BIC MARKING 2300 NEGRO | 1 | | \$690 | | \$690 |
| 7807265980503 | PEGAMENTO BARRA 36grs.PROARTE | 2 | | \$790 | | \$1.580 |
| 8000825540301 | PEGAMENTO EN BARRRA GIOTTO NEW 36grs. | 1 | | \$890 | | \$890 |
| 7501214974567 | TIJERA ESCOLAR BARRILITO | 1 | | \$690 | | \$690 |
| 4084900103616 | LAPIZ GRAFITO LYRA TRIANGULAR | 2 | | \$190 | | \$380 |
| 4084900101964 | LAPIZ GRAFITO LYRA JUMBO TRIANGULAR | 2 | | \$490 | | \$980 |

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|---------------|-------------------------------|---|-------|---------|
| 8414034640200 | GOMA MILAN 4020 | 3 | \$250 | \$750 |
| 3154145347562 | SACAPUNTA MAPED DOBLE COLORES | 1 | \$690 | \$690 |
| 000014720109 | PUNZON PUNTA METALICÁ | 1 | \$990 | \$990 |
| 000013418502 | OVILLO LANA COLORES 25grs. | 1 | \$490 | \$490 |
| 7807265973666 | PINCEL PLANO 14 | 2 | \$600 | \$1.200 |

OBSERVACIONES:

| | |
|--------------------|-----------------|
| DESCTO. AFECTO 0 % | \$0 |
| DESCTO. EXENTO | \$0 |
| NETO AFECTO | \$63.521 |
| NETO EXENTO | \$0 |
| IVA 19 % | \$12.069 |
| OTROS IMPUESTOS | \$0 |
| TOTAL | \$75.590 |