

**COLOR SHOP SPA**

VENTA AL POR MENOR DE ARTICULOS DE PAPELERIA Y
ESCRITORIO EN COMERCIOS ESPECIALIZADOS
RAMON SUBERCASEAUX #1268 1007
COMUNA: SAN MIGUEL - **CIUDAD:** SANTIAGO
56 22 944 4961
CONTACTO@COLOR-SHOP.CL
WWW.COLOR-SHOP.CL

R.U.T.: 76.966.917-5
FACTURA ELECTRÓNICA
Nº 147

S.I.I. - SANTIAGO SUR

RUT: 16557146-0

FECHA DE EMISIÓN : 08-04-2021

Señor(es): ANA MARIA PIZARRO ROSALES

Atención a: ANA MARIA PIZARRO

Telefono: 56982594248

Giro: CONTADOR AUDITOR, ARTISTA VISUAL, CLASES

Dirección: AVENIDA APOQUINDO 9085 - LAS CONDES - SANTIAGO

Observaciones: DESPACHO AV. CHAMISERO 13492, CASA 40

Vendedor: VENDEDOR GENERICO

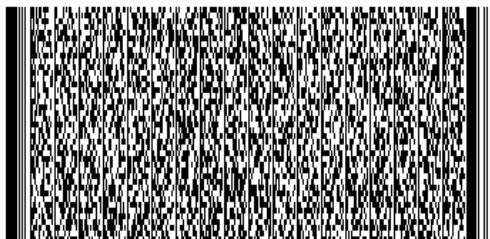
Forma de Pago: TRANSFERENCIA

Condiciones de Pago: CONTADO

Fecha Vencimiento: 08-04-2021

| CODIGO | DESCRIPCION | CANTIDAD | UND | UNITARIO | DESCUENTO | SUBTOTAL |
|--------|-------------------------------|----------|-----|----------|-----------|----------|
| 10492 | GRAD OIL 38ML BURNT SIENNA | 3 | PZ | \$1.316 | 0% | \$3.948 |
| 10497 | GRAD OIL 38ML CAD ORANGE HUE | 6 | PZ | \$1.316 | 0% | \$7.896 |
| 10490 | GRAD OIL 38ML COERULEUM HUE | 3 | PZ | \$1.316 | 0% | \$3.948 |
| 10483 | GRAD OIL 38ML CRIMSON | 6 | PZ | \$1.316 | 0% | \$7.896 |
| 10493 | GRAD OIL 38ML HOOKERS GREEN | 3 | PZ | \$1.316 | 0% | \$3.948 |
| 10484 | GRAD OIL 38ML LEMON YELLOW | 6 | PZ | \$1.316 | 0% | \$7.896 |
| 10481 | GRAD OIL 38ML OLIVE GREEN | 3 | PZ | \$1.316 | 0% | \$3.948 |
| 10478 | GRAD OIL 38ML PAYNES GREY | 3 | PZ | \$1.316 | 0% | \$3.948 |
| 10496 | GRAD OIL 38ML PERM MAGENTA | 3 | PZ | \$1.316 | 0% | \$3.948 |
| 10479 | GRAD OIL 38ML PHTHALO BLUE | 3 | PZ | \$1.316 | 0% | \$3.948 |
| 10499 | GRAD OIL 38ML PRIMARY YELLOW | 3 | PZ | \$1.316 | 0% | \$3.948 |
| 10491 | GRAD OIL 38ML PRUSSIAN BLUE | 3 | PZ | \$1.316 | 0% | \$3.948 |
| 10489 | GRAD OIL 38ML TITANIUM WHITE | 6 | PZ | \$1.316 | 0% | \$7.896 |
| 10494 | GRAD OIL 38ML VIRIDIAN HUE | 6 | PZ | \$1.316 | 0% | \$7.896 |
| 10495 | GRAD OIL 38ML YELLOW GREEN | 3 | PZ | \$1.316 | 0% | \$3.948 |
| 10498 | GRAD OIL 38ML YELLOW OCHRE | 6 | PZ | \$1.316 | 0% | \$7.896 |
| 10500 | BASTIDOR SIMPLY / 40 x 50 Cms | 5 | PZ | \$4.465 | 0% | \$22.325 |

| DOCUMENTO REFERENCIA | FOLIO | FECHA | MOTIVO REFERENCIA | RAZÓN REFERENCIA |
|----------------------|-------|-------|-------------------|------------------|
| | | | | |



TIMBRE ELECTRÓNICO SII
RESOLUCIÓN N°80 DEL 2014-08-22
VERIFIQUE DOCUMENTO EN WWW.SII.CL

SON: CIENTO VEINTINUEVE MIL NOVECIENTOS VEINTICINCO PESOS

| | |
|-----------------|------------------|
| DTO. AFECTO | \$0 |
| DTO. EXENTO | \$0 |
| NETO AFECTO | \$109.181 |
| NETO EXENTO | \$0 |
| IVA 19 % | \$20.744 |
| OTROS IMPUESTOS | \$0 |
| TOTAL | \$129.925 |



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S.I.I. - SANTIAGO SUR

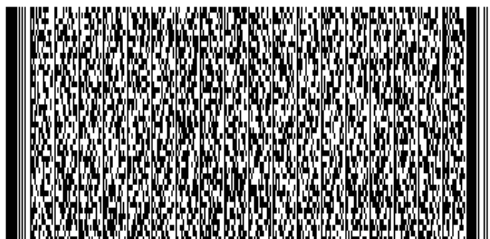
RUT: 16557146-0

FECHA DE EMISIÓN : 08-04-2021

| | |
|---|-------------------------------|
| Señor(es): ANA MARIA PIZARRO ROSALES | Vendedor: VENDEDOR GENERICO |
| Atención a: ANA MARIA PIZARRO | Forma de Pago: TRANSFERENCIA |
| Giro: CONTADOR AUDITOR, ARTISTA VISUAL, CLASES | Condiciones de Pago: CONTADO |
| Dirección: AVENIDA APOQUINDO 9085 - LAS CONDES - SANTIAGO | Fecha Vencimiento: 08-04-2021 |
| Observaciones: DESPACHO AV. CHAMISERO 13492, CASA 40 | |

| CODIGO | DESCRIPCION | CANTIDAD | UND | UNITARIO | DESCUENTO | SUB-TOTAL |
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|----------------------|-------|-------|-------------------|------------------|
| | | | | |



CEDIBLE

NOMBRE: _____

RECINTO: _____ FECHA: ____/____/____

RUT: _____ FIRMA: _____

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

| | |
|------------------|------------------|
| DESCTO. AFECTO % | \$0 |
| DESCTO. EXENTO | \$0 |
| NETO AFECTO | \$109.181 |
| NETO EXENTO | \$0 |
| IVA 19 % | \$20.744 |
| OTROS IMPUESTOS | \$0 |
| TOTAL | \$129.925 |

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CONTROLLER GROUP | WWW.CONTROLLER.CL