

sol 1741

Pedido Prove

Universidad Santiago de Chile
Avenida Libertador Bernardo O'Higgins n° 3363
Santiago XIII
CHILE

Prove: 0079674125
ENRIQUE NARVAEZ VALDES
DIANA FOSSEY 731
131 XIII
CHILE

| | | | |
|------------------------------|----------------------------|------------------------|------------|
| ORDEN CAMBIO - REIMPR | | Despacho p/Impr | |
| Pedido Prove | F | Revisión | Pág |
| USACH-0000000869 | 05/24/2013 | 1 - 05/24/2013 | 1 |
| Condic Pago | Cond Flete | Mét Env | |
| Contado | Destino c/Derechos Pagados | Camión | |
| Compr | Teléf | Moneda | |
| MORAGA DAVID | | CLP | |


Envío: USACH
Avenida Libertador Bernardo O'Higgins n° 3363
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Fact: Avenida Libertador Bernardo O'Higgins n° 3363
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Inscr IVA:

| ¿Exnc Fisc? | N | ID Exnc Fisc: | Opción Reaprov: | Estándar | | |
|-------------|----------------------|---------------|-----------------|------------|-------------------------------------|------------------|
| Lín-Env | Art/Descripción | ID Fab | CantidadUM | Prc Ped | Impt Extend | F Vto |
| 1- 1 | Aires acondicionados | | 3.00 UN | 615,000.00 | 1,845,000 | 05/20/2013 |
| | | | | | Cd IVA: IVA (19.0000%) | 350,550 |
| | | | | | Total Programa | 2,195,550 |
| | | | | | Total Art 40101701-01 | 2,195,550 |
| 2- 1 | Aires acondicionados | | 2.00 UN | 465,000.00 | 930,000 | 05/20/2013 |
| | | | | | Cd IVA: IVA (19.0000%) | 176,700 |
| | | | | | Total Programa | 1,106,700 |
| | | | | | Total Art 40101701-01 | 1,106,700 |
| | | | | | Total Cd IVA: IVA (19.0000%) | 527,250 |
| | | | | | Impt Total Ped | 3,302,250 |

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Firma Autorizada
 JEFE SECCION COMPRAS
