EXPRESS EASY

EPOS v6.0 / 99-1203

XED

De / From: CONSTANZA NICOLE PINO PAGE
CONSTANZA NICOLE PINO PAGE

AV CRISTOBAL COLON 4835 DEPTO 12B

SANTIAGO
CHILE

Origen/Origin:
SCL
Tel/Ph: 977636927
constanza.pino.page@gmail.com

Para / To: SERGIO CORDOBA
CALLE MARTINA CESPEDES 849 VILLA ADELINA PROVINCIA BUENOS AIRE
VILLA ADELINA 1607
ARGENTINA

Contacto/Contact:
SERGIO CORDOBA
Tel/Ph:
5491166317870
scordoba@cimaxingeneria.com.ar

AR-BUE-MTR

[redacted]

Dia/Day: **Hora/Time:**

Account Number:
Shipment Ref: 17601734-1

Pickup Date: 2022/04/18

Package/Shipment Weight: 0.30 KG

Pieces: 1

Content: DOCUMENTO
User: yortizh

Service Point: PAR

Route: SCS0

Weight:
0.30 KG
Dimensions (LxWxH):
Total Awb:
CLP 40,493.44
Declared Value:
USD$ 0.00
Protection Value:
USD(US $) 0.00
Type of Export:

WAYBILL [redacted]

From: (J)JD 0146 0000 9802 0375 53
To: (J)JD 0146 0000 9802 0375 53

Cliente/Client

Do not attach to shipment

Doblar aquí / Fold here

COMPROBANTE DE VENTA
TARJETA DE DEBITO
DHL PARQUE ARAUCO
AVDA KENNEDY 5413 B/9
SANTIAGO
597031060753-V21.1A4

FECHA	HORA	TERMINAL
18/04/2022	13:17:47	5V109755
FECHA CONTABLE		- 00
NUMERO DE TARJETA	NUM DE CUENTA	C-DB
**********2540	********706	
VISA DEBITO		A0000000031010
MONTO NETO	:	$34.028
IVA	:	$6.465
MONTO VENTA	:	$40.493
TOTAL :		**$40.493**
NUMERO DE OPERACION	:	005229
CODIGO DE AUTORIZACION	:	002830
MONEDA	:	PESO

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ACEPTO PAGAR SEGUN CONTRATO CON EMISOR