

Comprobantes Históricos

Rut : 60.910.000-1

Nombre Del Organismo : Administración

Dirección : Diagonal Paraguay N° 265

Comprobante de Egreso

Número : 2020123897

Transacción Externa

Fecha Vencimiento: 03/12/2020

Cheque : Banco : 1.1.01.02.032 SANTIAGO (39-90636-8)

Rut : 009.008.462-3 Nombre : FERNANDEZ MATURANA ORLANDO DEL CARMEN

Glosa General:

Línea	Centro de Costo	Cuenta	Debe	Haber	Glosa	Rut	Nro. Doc	Fecha	Moneda
1	13020401.4201.001	2.1.07.01.006	534.163		Cuentas por Pagar	009.008.462-3	20000161	03/12/2020	0
2	13020401.4201.001	1.1.01.02.032		534.163	Banco Santiago Cta. N°	-	TE2020123897	03/12/2020	0
Totales :			534.163	534.163					



Confeccionado Por	Firma Autorizada	Firma Autorizada
Orlando Del Carmen Fernandez Maturana		



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Zoom Tax Identification Number: 59.293.020-K

Invoice Date: 11/27/2020
Invoice #: INV54312735
Payment Terms: Due Upon Receipt
Due Date: 11/27/2020
Account Number: 51254971
Currency: USD
Account Information: instituto estudios internacionales
condell 249,
santiago, 00000
Chile

Remittance Details should be sent to:
Finance@zoom.us

dolopez@uchile.cl

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	11/27/2020-12/26/2020	\$14.99	\$2.85	\$17.84
Charge Name: 500 Participants meeting Monthly Quantity: 1 Unit Price: \$50.00	11/27/2020-12/26/2020	\$50.00	\$9.50	\$59.50
Charge Name: Webinar 1000 Monthly Quantity: 1 Unit Price: \$340.00	11/27/2020-12/26/2020	\$340.00	\$64.60	\$404.60
Charge Name: Webinar 500 Monthly Quantity: 1 Unit Price: \$140.00	11/27/2020-12/26/2020	\$140.00	\$26.60	\$166.60
INVOICE TOTALS				
		Subtotal:		\$544.99



INVOICE

Total (Including Tax): \$648.54

Invoice Balance: \$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
500 Participants meeting Monthly	Value Added Tax (VAT) 19.000%	Federal	\$50.00	\$9.50
Standard Pro Monthly	Value Added Tax (VAT) 19.000%	Federal	\$14.99	\$2.85
Webinar 1000 Monthly	Value Added Tax (VAT) 19.000%	Federal	\$340.00	\$64.60
Webinar 500 Monthly	Value Added Tax (VAT) 19.000%	Federal	\$140.00	\$26.60
			Total Tax	\$103.55

TRANSACTIONS				
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
11/27/2020	P-58568039	Payment		(\$648.54)
			Invoice Total	\$648.54
			Invoice Balance	\$0.00

T/c. \$ 758 x 0.5764854 = \$ 491.593.-