

Comprobantes Históricos

Rut : 60.910.000-1

Nombre Del Organismo : **Administración**

Dirección : Diagonal Paraguay N° 265

Comprobante de Egreso

Número : 2020105140

Transacción Externa

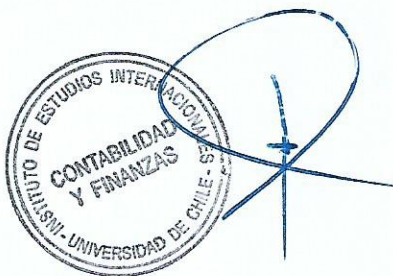
Fecha Vencimiento: 29/09/2020

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 | 522.156 | | Cuentas por Pagar | 009.008.462-3 | 20000161 | 29/09/2020 | 0 |
| 2 | 13020401.4201.001 | 1.1.01.02.032 | | 522.156 | Banco Santiago Cta. N° | - | TE2020105140 | 29/09/2020 | 0 |
| Totales : | | | 522.156 | 522.156 | | | | | |



| 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: 10/27/2020
Invoice #: INV48857256
Payment Terms: Due Upon Receipt
Due Date: 10/27/2020
Account Number: 51254971
Currency: USD
Account Information: instiuto estudios internacionales
condell 249,
santiago, 00000
Chile

dolopez@uchile.cl

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

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 | 10/27/2020-11/26/2020 | \$14.99 | \$2.85 | \$17.84 |
| Charge Name: 500 Participants meeting Monthly Quantity: 1 Unit Price: \$50.00 | 10/27/2020-11/26/2020 | \$50.00 | \$9.50 | \$59.50 |
| Charge Name: Webinar 500 Monthly Quantity: 1 Unit Price: \$140.00 | 10/27/2020-11/26/2020 | \$140.00 | \$26.60 | \$166.60 |

INVOICE TOTALS

| | |
|-------------------------------|----------|
| Subtotal: | \$204.99 |
| Total (Including Tax): | \$243.94 |
| 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 500 Monthly | Value Added Tax (VAT) 19.000% | Federal | \$140.00 | \$26.60 |
| | | | Total Tax | \$38.95 |

TRANSACTIONS

| | | | | | |
|-------------------------|---------------------------|-------------------------|--------------------|------------------------|-----------------------|
| | | | | Invoice Total | \$243.94 |
| Transaction Date | Transaction Number | Transaction Type | Description | | Applied Amount |
| 10/27/2020 | P-52443821 | Payment | | | (\$243.94) |
| | | | | Invoice Balance | \$0.00 |

T/C. 243.94
4779 = \$190.029. ✓ 30/10