

Comprobantes Históricos

Rut : 60.910.000-1

Nombre Del Organismo : **Administración**

Dirección : Diagonal Paraguay N° 265

Comprobante de Egreso

Número : 2020105140

Transacción Externa

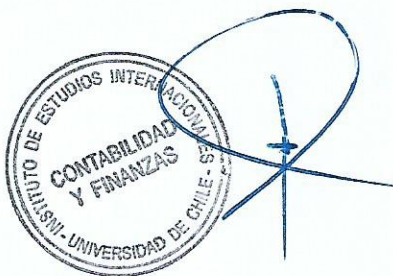
Fecha Vencimiento: 29/09/2020

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		



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: 09/17/2020
 Invoice #: INV41892990
 Payment Terms: Due Upon Receipt
 Due Date: 09/17/2020
 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: Webinar 1000 - 1 Month Quantity: 1 Unit Price: \$340.00	09/17/2020-10/16/2020	\$340.00	\$64.60	\$404.60

INVOICE TOTALS

Subtotal:	\$340.00
Total (Including Tax):	\$404.60
Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Webinar 1000 - 1 Month	Value Added Tax (VAT) 19.000%	Federal	\$340.00	\$64.60
			Total Tax	\$64.60

TRANSACTIONS

U\$



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: 09/27/2020
 Invoice #: INV43586559
 Payment Terms: Due Upon Receipt
 Due Date: 09/27/2020
 Account Number: 51254971
 Currency: USD
 Account Information: instiuto 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	09/27/2020-10/26/2020	\$14.99	\$2.85	\$17.84
Charge Name: 500 Participants meeting Monthly Quantity: 1 Unit Price: \$50.00	09/27/2020-10/26/2020	\$50.00	\$9.50	\$59.50
Charge Name: Webinar 500 Monthly Quantity: 1 Unit Price: \$140.00	09/27/2020-10/26/2020	\$140.00	\$26.60	\$166.60

INVOICE TOTALS

Subtotal:	\$204.99
Total (Including Tax):	\$243.94
Invoice Balance:	\$0.00