



76756839-8  
FACTURA ELECTRÓNICA  
Nº: 54922

S.I.I. - LA FLORIDA

Repuestos Don Pepe

Casa Matriz  
AVDA CONCHA Y TORO 3105, PUENTE ALTO - SANTIAGO  
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Sucursal  
Av. Concha y Toro 3105



Fecha: 12-06-2025 17:03                      Caja: CAJA  
RAZON SOCIAL: SANDRA NACKESCA COFRE REBOLLEDO  
RUT: 7937494-6  
GIRO: TALLER  
DIRECCIÓN: AV. CAMILO ENRIQUEZ 2585  
COMUNA: PUENTE ALTO                      TELÉFONO: 953636290  
MEDIO PAGO 1: Debito

| CANT.                                        | PRECIO UNIT. | DESC UNIT.    | SUBTOTAL        |
|----------------------------------------------|--------------|---------------|-----------------|
| AMP H11 12V 55W FLOSSER                      |              |               |                 |
| 2                                            | \$6.980      | \$1.396 (10%) | \$12.564        |
| AMP H16 12V 15W FLOSSER                      |              |               |                 |
| 2                                            | \$12.500     | \$2.500 (10%) | \$22.500        |
| AMP 881 12V 27W ACDELCO                      |              |               |                 |
| 2                                            | \$5.900      | \$1.180 (10%) | \$10.620        |
| AMP H7 12V 55W STP                           |              |               |                 |
| 10                                           | \$1.350      | \$0 (0%)      | \$13.500        |
| LIMPIA AIRE ACONDICIONADO SPRAY HELP ITAL    |              |               |                 |
| 2                                            | \$3.900      | \$0 (0%)      | \$7.800         |
| LIMPIA CARBURADOR ABRO                       |              |               |                 |
| 1                                            | \$3.900      | \$0 (0%)      | \$3.900         |
| ADITIVO LIQUI MOLY DIESEL TURBO SYSTEMPFLEGE |              |               |                 |
| 1                                            | \$8.900      | \$890 (10%)   | \$8.010         |
| Total Neto:                                  |              |               | \$66.297        |
| IVA 19%:                                     |              |               | \$12.597        |
| Vendedor: Francis Martinez                   |              |               | Total: \$78.894 |
|                                              |              |               | Vuelto: \$0     |

