

HOTELERA ALAMEDA SPA

Giro: Hotelería y estacionamiento
Av. Libertador Bernardo O'Higgins 136
Santiago - Chile
Fono: 226381042 - Fax: 226336015



CROWNE PLAZA
SANTIAGO

R.U.T.:76.477.122-2

**FACTURA DE EXPORTACION
ELECTRONICA**

N° 34261

S.I.I. - SANTIAGO CENTRO

| | | | |
|----------------------|----------------------------------|----------------|----------------------------------|
| RUT | : 55555555-5 | FECHA EMISION | : 13-10-2018 |
| NOMBRE | : Elias, Leslie | FECHA VENC. | : 30 dias a contar de la Emision |
| DIRECCION | : Cordillera de Talamanca n 6439 | CAJERO | : 50 |
| CIUDAD | : Chihuahua | AGENCIA VIAJES | : |
| PASAPORTE | : g31561102 | TIPO MONEDA | : DOLAR USA |
| N° RESERVA | : 19458730 | TIPO CAMBIO | : 678,21 |
| PAIS DE NACIONALIDAD | : | NUM. INTERNO | : 0 |

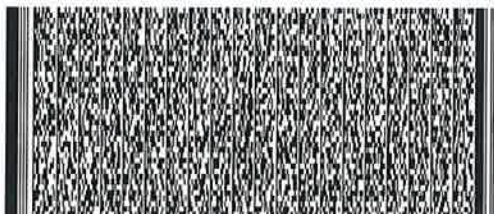
Documentos Referenciados

| Tipo de Documento | Folio | Fecha | Observaciones |
|-------------------|-------|-------|---------------|
|-------------------|-------|-------|---------------|

| DESCRIPCION | TOTAL |
|--------------------------|--------|
| Alojamiento (6) | 520,00 |
| Alimentos y Bebidas (2) | 22,55 |
| Exentos (1) | 2,68 |

OBSERVACIONES ADICIONALES :

FORMA DE PAGO: American Express USD 545



TOTAL USD: 545

SON: QUINIENTOS CUARENTA Y CINCO DOLARES 23/100

Timbre Electrónico SII

Res. 80 del 2014 - Verifique documento: www.sii.cl

NOMBRE: _____ RUT: _____ FECHA: _____ RECINTO _____ FIRMA _____

"El acuse de recibo que se declara en este acto, de acuerdo a lo dispuesto en la letra b) del Art. 4°, y la letra c) del Art. 5° de la ley 19.983, acredita que la entrega de mercaderías o servicio(s), prestado(s) ha(n) sido recibido(s)."



Folio Informativo

Leslie Elias
Cordillera de Talamanca n 6439
Chihuahua
Mexico

Membresía PC 209809669
No. de CxC
Grupo

Habitación **1204**
Llegada 08-10-18
Salida 13-10-18

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Usuario PENAFIELV

| Fecha | Descripción | Débitos | Créditos |
|----------|---|-----------|----------|
| 08-10-18 | 7500 Accomodation (package) | 69,950.40 | |
| 09-10-18 | Alimentos y Bebidas Line# 1204 : CHECK# 0150571 | 17,114.11 | |
| 09-10-18 | 7500 Accomodation (package) | 70,789.68 | |
| 10-10-18 | 7500 Accomodation (package) | 71,082.96 | |
| 11-10-18 | 7500 Accomodation (package) | 71,091.28 | |
| 12-10-18 | 7500 Accomodation (package) | 71,104.80 | |
| 13-10-18 | 1005 Accommodation | -1,349.92 | |

Total USD : \$545.23
Exchange Rate : \$678.21

Handwritten signature
Total: 369,783.31 0.00
Saldo: 369,783.31

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Firma Huésped : *Leslie Elias*

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

369,783.31 (0.0289)
↓
\$ 10,686.73