

DETALLE



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|------------|-----------------------------------|--------|------------|-------------|---------------|
| Señores de | PIENSA APPLIED TECHNOLOGIES S A | RUT | 76065206-7 | Contacto | PEDRO TORRES |
| Dirección | AV. DEL VALLE SUR 534, HUECHURABA | Ciudad | SANTIAGO | Teléfono | +56226538000 |
| Giro | VENTA AL POR MAYOR DE MAQUINARI. | Cuenta | 969189662 | Nro Interno | SCLIR00729773 |

| Tipo de Documento | Numero de Documento | Fecha de Documento | Fecha de Vencimiento | Página |
|----------------------------|---------------------|--------------------|----------------------|--------|
| FACTURA ELECTRONICA AFECTA | 2649578 | 31/08/2021 | 30/09/2021 | 1 / 1 |

| FECHA | AWB | ORIG/DEST | PIEZAS | PESO (TIPO) | SERVICIO | CARGOS | USD | CLP |
|------------|-----------------------|-----------|--------|-----------------|-------------------------------|--|---------|----------|
| 8/18/2021 | 2025532040 | MUC / SCL | 1 | 32.00 Repes Vol | PAQUETE EXPRESS | TRANSPORTE EXPRESO INTERNACIONAL (INBOUND) | | |
| Referencia | | | | | | FLETE | 816.86 | 637,126 |
| Remitente | PAT | | | Destinatario | PIENSA APPLIED TECHNOLOGIES : | FUEL SURCHARGE | 63.80 | 49,762 |
| | Pablo Sanchez | | | | NICOLE CUBILLOS | SHIPMENT INSURANCE | 13.50 | 10,530 |
| | MUEHLFELDWEG 24 | | | | AMERICO VESPUCIO 1385, MODL | DESCTO. DE (FLETE+FUEL) | -396.08 | -308,930 |
| | BAVARIA BY BY BAVARIA | | | | QUILICURA | EMERGENCY SITUATION SU | 6.40 | 4,992 |
| | GARCHING B. MUENCHEN | 85748 | | | SANTIAGO | IVA | 3.78 | 2,949 |
| | GERMANY | | | | CHILE | | | |
| | | | | | | SUB TOTAL | 508.26 | 396,429 |

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|--------------|-----------|-----|---|--------|---|------|-------|--------|------|-----------|--------|---------|
| Total Cuenta | 969189662 | AWB | 1 | Piezas | 1 | Peso | 32.00 | Ajuste | 0.00 | Importe | 508.26 | 396,429 |
| | | | | | | | | | | T. Cambio | | 779.97 |