



INDUSTRIAS CHARO ANG SA
Industrias Cha Ro ANG SA
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Zona Industrial Imas Poas, Alajuela

Consecutivo	00100098030000000125
Clave	5061010250031014700980010 0098030000000125114440624
Fecha	2025-10-10 18:22:46
Tipo Documento	NOTA CREDITO ELECTRONICA

Cliente:	ASOCIACION OBRAS DEL ESPIRITU SANTO	Cedula:	3002344562
Nombre Comer.:	SUPERMERCADOS GALLO PINTO DE LA ALEGRIA	Telefono:	(506) 22861717
Email:	factsuper@obrasdelespiritusanto.org		
Direccion:	SAN JOSE DE LA MUSMANI DE CRISTO REY 25 MTS SUR		

L	Codigo	Descripcion	Cantidad	Unitario	SubTotal	Descuento	*IVA	*%	Total	Sugerido
1	7 443002 241553	*CLASICO CHOCOMANI 60GR 1X20	1.0	7,079.65	7,079.65	0.0	0.0	E	7,079.65	
2	7 443002 241522	*FRUTZ FRUTAS 80GR 1X20	1.0	7,079.65	7,079.65	0.0	0.0	E	7,079.65	
3	7 443002 245018	*DUO 100GR 1X6	1.0	4,247.79	4,247.79	0.0	0.0	E	4,247.79	
4	7 443002 245025	*DELISANDWICH 55GR 1X12	1.0	3,185.84	3,185.84	0.0	0.0	E	3,185.84	
5	7 443002 245032	*BIG CRUNCH CHARO 75GR 1X12	1.0	6,159.29	6,159.29	0.0	0.0	E	6,159.29	
6	7 443002 241652	*DELUXE MINI CHOCO 70GR 1X15	1.0	7,433.63	7,433.63	0.0	0.0	E	7,433.63	
7	7 443002 241645	*DELUXE MINI FRESA 70GR 1X15	1.0	7,433.63	7,433.63	0.0	0.0	E	7,433.63	
8	7 443002 240419	*SELECTO QUEQUE 55GR 1X20	1.0	8,495.58	8,495.58	0.0	0.0	E	8,495.58	
9	7443002242031	*RELLENITO LECHE CONDENSADA 60GR 1X20	2.0	5,663.72	11,327.43	0.0	0.0	E	11,327.43	
10	7 443002 247562	*CONO CHOKIES CHARO 75GR 1X12	1.0	7,221.24	7,221.24	0.0	0.0	E	7,221.24	

Observaciones:

RF:50607102500310147009800100066010000042281142271488 (FACTURA ELECTRONICA)
RAZON: (NO SE APLICO EXONERACION)

Total Mercancias Gravadas:	60,607.45
Total Mercancias Exoneradas:	9,056.28
Total Gravado:	60,607.45
Total Exonerado:	9,056.28
Total Venta:	69,663.73
Total Venta Neta:	69,663.73
Total Comprobante:	69,663.73

Firma

MONEDA: CRC

T. CAMBIO: 1