



INDUSTRIAS CHARO ANG SA

Industrias Cha Ro ANG SA

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Zona Industrial Imas Poas, Alajuela

|                |                                                        |
|----------------|--------------------------------------------------------|
| Consecutivo    | 00100098030000000124                                   |
| Clave          | 5061010250031014700980010<br>0098030000000124111888138 |
| Fecha          | 2025-10-10 18:20:56                                    |
| 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 241546 | *CLASICO COCO 60GR 1X20       | 1.0      | 7,079.65 | 7,079.65 | 0.0       | 0.0  | E  | 7,079.65 |          |
| 2 | 7 443002 241553 | *CLASICO CHOCOMANI 60GR 1X20  | 1.0      | 7,079.65 | 7,079.65 | 0.0       | 0.0  | E  | 7,079.65 |          |
| 3 | 7 443002 241522 | *FRUTZ FRUTAS 80GR 1X20       | 1.0      | 7,079.65 | 7,079.65 | 0.0       | 0.0  | E  | 7,079.65 |          |
| 4 | 7 443002 241539 | *FRUTZ CAS 80GR 1X20          | 1.0      | 7,079.65 | 7,079.65 | 0.0       | 0.0  | E  | 7,079.65 |          |
| 5 | 7 443002 245025 | *DELISANDWICH 55GR 1X12       | 1.0      | 3,185.84 | 3,185.84 | 0.0       | 0.0  | E  | 3,185.84 |          |
| 6 | 7 443002 245032 | *BIG CRUNCH CHARO 75GR 1X12   | 1.0      | 6,159.29 | 6,159.29 | 0.0       | 0.0  | E  | 6,159.29 |          |
| 7 | 7 443002 241652 | *DELUXE MINI CHOCO 70GR 1X15  | 1.0      | 7,433.63 | 7,433.63 | 0.0       | 0.0  | E  | 7,433.63 |          |
| 8 | 7 443002247555  | *BARRILETE 75GR 1X20          | 1.0      | 8,495.58 | 8,495.58 | 0.0       | 0.0  | E  | 8,495.58 |          |
| 9 | 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:50607102500310147009800100066010000042280123284713 (FACTURA ELECTRONICA)  
RAZON: (NO SE APLICO EXONERACION)

|                              |           |
|------------------------------|-----------|
| Total Mercancias Gravadas:   | 52,908.34 |
| Total Mercancias Exoneradas: | 7,905.84  |
| Total Gravado:               | 52,908.34 |
| Total Exonerado:             | 7,905.84  |
| Total Venta:                 | 60,814.18 |
| Total Venta Neta:            | 60,814.18 |
| Total Comprobante:           | 60,814.18 |

Firma

MONEDA: CRC

T. CAMBIO: 1