

**INVOICE**

AgenciaDT

Chile

**Customer Name:** Avanti**Contact Name:** José Ricardo Muñoz Mansilla**Email:** ceo@avantventas.com**Invoice Number:** 1000**Invoice Date:** 28/06/2015**Due Date:** 28/06/2015**Payment Term:** Immediate**Billing Address:** Chile**Items**

Item Code	Item	Description	Quantity	Rate(CLP)	Tax Code	Amount(CLP)
DTS28	Cuenta de Google Apps	Cuenta de Google Apps for Work	3.00	3178.00	IVA: 1811.46	9534.00

**Notes:**

Cuenta de Google Apps for Work

**Sub Total:** 9534.00**Tax:** 1811.46**Invoice Total:** 11345.46 CLP