



INVOICE

Invoice #: 04544-68932190-1  
Invoice date: June 11, 2025

Provided by:

Canva Pty Ltd  
110 Kippax St  
Surry Hills  
2010 AU  
VAT #: 593107701

Provided to:

Jonathan Lopez  
jonathan.lopez@santavictoria.cl  
CL

| DESCRIPTION                  | QUANTITY | PRICE   | TAX           | TOTAL     |
|------------------------------|----------|---------|---------------|-----------|
| Subscription: Canva Pro Solo | 1.0      | 6639.00 | (19%) 1261.00 | 7,900     |
| Total                        |          | 6639.00 | 1261.00       | CLP 7,900 |