

EGRESO

Nº 000028

27 de Febrero de 2025

\$ 1.099.723,00

PRODUCTO: 1

Paul J.

ghf



TESORERO

TAX INVOICE

Federacion Chilena de Navegacion a Vela
 Ramon Cruz No.1176
 Office 401
 Nunoa
 SANTIAGO
 CHILE

Invoice Date
 1 Dec 2024

Invoice Number
 2025/215

VAT Number
 704470164

World Sailing Limited
 3 Shortlands
 London, W6 8DA
 UK
 VAT Reg No: GB 704
 4701 64

Description	Quantity	Unit Price	Amount GBP
Annual Subscriptions - MNA Member 2025	1.00	1,984.50	1,984.50
		Subtotal	1,984.50
		TOTAL GBP	1,984.50
		Less Amount Paid	1,100.67
		AMOUNT DUE GBP	883.83

Due Date: 1 Jan 2025

Please quote invoice number with your payment and note that the payer must bear all bank charges when settling the invoice.

Bank Name and Address: Barclays Bank PLC,
 PO Box 9, Barclays House, Victoria Street Douglas, Isle of Man IM99 1AJ
 Sort Code: 20 26 74
 Account Number: 63162702
 SWIFT / BIC Code: BARCGB22
 IBAN Code: GB86BARC20267463162702

Email accounts@sailing.org for additional information.

Note that we do not expect to change our bank details and if you receive emails notifying you of any change, please ignore it. Correct bank details are included on the invoice that you receive direct from our accounting system Xero, as messaging-service@post.xero.com

Registered office: P.O. Box 95, 2a Lord Street, Douglas, Isle of Man, IM99 1HP
 A company limited by guarantee and registered in the Isle of Man under Number 79772C



[View and pay online now](#)

PAID

TAX INVOICE



ToFederacion Chilena de Navegacion a Vela
Ramon Cruz No.1176, Office 401, Nunoa
Santiago
CHILE

Invoice number2025/215

Issue dateDec 1, 2024

FromWorld Sailing Limited
3 Shortlands
London, W6 8DA
UK
VAT Reg No: GB 704 4701 64

VAT Number704470164

Description	Quantity	Unit Price	Amount
Annual Subscriptions - MNA Member 2025	1.00	1,984.50	1,984.50
Subtotal			1,984.50
Total			GBP 1,984.50
Less amount paid			1,100.67
Add credit card processing fee			24.75
Less amount paid			883.83
Amount due			GBP 0.00†

† A card processing fee of 24.75 GBP may apply for card payments

Terms

Please quote invoice number with your payment and note that the payer must bear all bank charges when settling the invoice.

Bank Name and Address: Barclays Bank PLC,
PO Box 9, Barclays House, Victoria Street Douglas, Isle of Man IM99 1AJ

883.83+ GBP

PAID

Email accounts@sailing.org for additional information.

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Registered office: P.O. Box 95, 2a Lord Street, Douglas, Isle of Man, IM99 1HP
A company limited by guarantee and registered in the Isle of Man under Number 79772C

Company Registration No: 079772C
Registered Office: World Sailing Ltd, 3 Shortlands, London, W6 8DA, United Kingdom

Contact merchant

Options ▾



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Detalle del movimiento

USD 1.152,17

Descripción

World sailing limited
+447919047508gb

Ciudad

Tipo de tarjeta

Titular****5050

Código de referencia

2602 0000000000000000000000



Si necesitas más información sobre tus movimientos, escríbenos a nuestro Chat en Línea.

Indícanos la cuenta con la que pagarás



Tarjeta: Bci Visa Opensky **** 5050



Monto en dólar: USD 1.152,17



Monto en pesos: \$1.099.723



Tipo de cambio: \$954,48

Selecciona la cuenta de pago

Cuenta Corriente 85927074



Total disponible:

\$6.152.982

Ver más ▼

Pagar



Lorena Martínez <gerencia@fedevela.cl>

Your World Sailing Limited receipt [#1159-3023]

World Sailing Limited <receipts+acct_110i0bFCRBwVn3sU@stripe.com>
Responder a: World Sailing Limited <accounts@sailing.org>
Para: gerencia@fedevela.cl

26 de febrero de 2025, 11:39

Receipt from World Sailing Limited

Receipt #1159-3023

AMOUNT PAID	DATE PAID	PAYMENT METHOD
£908.58	Feb 26, 2025, 2:36:42 PM	VISA - 5050

SUMMARY

Payment for invoice(s) 2025/215 £908.58

Amount paid £908.58

If you have any questions, contact us at accounts@sailing.org or call us at **+44 7919 047508**.

Something wrong with the email? [View it in your browser](#).

You're receiving this email because you made a purchase at World Sailing Limited, which partners with Stripe to provide invoicing and payment processing.



Lorena Martínez <gerencia@fedevela.cl>

Transferencia de Fondos Nro. 20250227037128590203

mensajeria@santander.cl <mensajeria@santander.cl>
Responder a: **mensajeria@santander.cl**
Para: **GereNcia@fedevela.cl**

28 de febrero de 2025, 0:06

Estimado(a) Cliente: FEDERACION CHILENA DE
NAVEGACION A VELA

Le informamos que hoy 27/02/2025 23:52 hemos realizado una
transferencia de fondos desde su cuenta nro. 000003365115,
de acuerdo al siguiente detalle:

Nombre del destinatario : LORENA PAZ MARTINEZ
PINOCHET - Destino
Rut del destinatario : 8.494.472-6
Banco de destino : BANCO DE CREDITO E INVERSIONES
Cuenta de destino : 00000000000085927074
Monto transferido : 1.099.723
Autorizada :

Adjuntamos información enviada al destinatario :

Atentamente,
Banco Santander Chile