

## RENDICION DE CUENTA

FOLIO

2023080034

Suma a Rendir

R.U.T

: [REDACTED] DIEGO NOCETTI GARCÍA

Comprobante Egreso

: 2023090008 Fecha emisión egreso 01-09-2023 Cantidad a Rendir 1.900.000

Motivo

: Pago de costos por publicación de artículo científico aprobado

Fecha Rendición

:

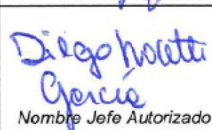
Fecha Desde

: 04-09-2023

Fecha Hasta

: 04-09-2023

| Fecha Gasto | Nº Documento | Proveedor     | Cantidad | Concepto                        | Precio Unit. | Total     | Item    | CCosto |
|-------------|--------------|---------------|----------|---------------------------------|--------------|-----------|---------|--------|
| 04-09-2023  | 339011       | Elsevier B.V. | 1        | Publicación artículo científico | 1.857.135    | 1.857.135 | 1021204 | 4097   |

|                                                                                                                           |                                                                                                            |                         |  |
|---------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------|--|
| <br>Nombre y Firma de Personal que rinde |                                                                                                            | Aprobación Contabilidad |  |
| <br>Nombre Jefe Autorizado               | <br>Firma Jefe Autorizado | Revisado por            |  |

|                      |              |
|----------------------|--------------|
| Total Gastado        | 1.857.135,00 |
| Total Otorgado       | 1.900.000    |
| Diferencia a favor   | 42.865       |
| Diferencia en Contra |              |



UNIVERSIDAD DE TARAPACÁ  
Universidad del Estado

DAF! Se autoriza el SARC solicitado,  
y se pague con tarjeta crédito  
dado el costo adicional que debe  
serse se encarece.

FACSAL  
FACULTAD DE CIENCIAS DE LA SALUD



28 de agosto de 2023

Señor  
**ÁLVARO PALMA QUIROZ**  
Vicerrector de Administración y Finanzas  
Universidad de Tarapacá  
PRESENTE

De mi consideración,

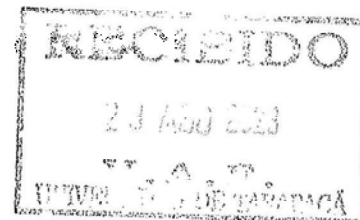
Junto con saludar y por intermedio de la presente, me permito comentarle que recibí la notificación de la revista Heliyon (ISSN 2405-8440, Q1, factor de impacto 4.0) sobre la aceptación del artículo científico titulado "Radiation dose reduction and image quality evaluation for lateral lumbar spine projection" del cual soy autor de correspondencia (documento adjunto). En ese contexto, se requiere efectuar el pago de los cargos de procesamiento del trabajo (APC, article processing charges) para hacer efectiva la publicación.

Por lo anterior, solicito a usted tenga a bien gestionar la asignación de una suma a rendir a favor del suscrito, para poder efectuar dicho pago. Según se indica en la factura (invoice N°OAD0000336647), adjunta a la presente, el monto asociado es de 2.100 USD. Debido a que la revista tiene sede en Holanda, la opción más viable es la de pago con tarjeta de crédito, de lo contrario, habría que efectuarlo por transferencia bancaria internacional, lo que implica un incremento en el valor asociado por el pago de tasas e impuestos.

Finalmente, es relevante indicar que los fondos para el pago deben ser imputados al Centro de Costos N° 4097, vinculado al Proyecto UTA Mayor Cód. 7726-22, del cual soy responsable. Se anexa documento de disponibilidad presupuestaria.

Agradeciendo desde ya por las gestiones del caso y sin otro particular, se despide cordialmente,

  
**PhD. DIEGO NOCETTI GARCÍA**  
Profesor Asistente  
Departamento de Tecnología Médica  
Facultad de Ciencias de la Salud



cc. Arch.



## Decision on submission to Heliyon

1 mensaje

Heliyon <em@editorialmanager.com>

Responder a: Heliyon <info@heliyon.com>

Para: Diego Nocetti <dnocetti@academicos.uta.cl>

24 de agosto de 2023, 10:48

Manuscript Number: HELIYON-D-23-10306R2

Title: Radiation dose reduction and image quality evaluation for lateral lumbar spine projection

Journal: Heliyon

Dear Professor Nocetti,

Thank you for submitting your manuscript to Heliyon.

I am pleased to inform you that your manuscript has been accepted for publication.

Your accepted manuscript will now be transferred to our production department. We will create a proof which you will be asked to check, and you will also be asked to complete a number of online forms required for publication. If we need additional information from you during the production process, we will contact you directly.

We appreciate and value your contribution to Heliyon. We regularly invite authors of recently published manuscript to participate in the peer review process. If you were not already part of the journal's reviewer pool, you have now been added to it. We look forward to your continued participation in our journal, and we hope you will consider us again for future submissions.

We encourage authors of original research papers to share the research objects – including raw data, methods, protocols, software, hardware and other outputs – associated with their paper. More information on how our open access Research Elements journals can help you do this is available at [https://www.elsevier.com/authors/tools-and-resources/research-elements-journals?](https://www.elsevier.com/authors/tools-and-resources/research-elements-journals?dgcid=ec_em_research_elements_email)

Kind regards,  
David Fernández Munuera, MSc  
Editorial Section Manager  
Heliyon

### Embargo

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Editor and Reviewer comments:

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[Customer Support Center](#)

## Invoice

### Mailing Address

Diego Nocetti  
Universidad de Tarapaca  
Avenida General Velásquez 1775  
Arica 1000009  
Chile

### Supply to

Diego Nocetti  
Universidad de Tarapaca  
18 de Septiembre 2222  
Arica 1010069  
Chile

Customer reference ECR-243913  
Invoice number OAD0000336647  
Invoice date 28-AUG-2023  
Due date 27-SEP-2023  
Terms 30 Days  
Your PO  
Customer tax reg no -

| Line      | Product reference | Item                                                                                                                                                                                                                                          | Qty | Net unit price | Net amount | Tax  | Total amount |
|-----------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------------|------------|------|--------------|
| 1         | EPR-10019G        | Heliyon Article Publishing Charge<br><br>Article: Radiation dose reduction and image quality evaluation for lateral lumbar spine projection<br>Author: Dr Diego Nocetti<br>Grant Number: 7726-22<br>PII: S2405844023067178<br><br>Tax @ 0.00% | 1   | 2,100.00       | 2,100.00   | 0.00 | 2,100.00     |
| Total     |                   |                                                                                                                                                                                                                                               |     |                | 2,100.00   | 0.00 | 2,100.00     |
| Total due |                   |                                                                                                                                                                                                                                               |     |                | USD        |      | 2,100.00     |

### Tax information

#### VAT equivalence for country of dispatch:

Net total USD 2,100.00 (EUR 1,907.87), VAT total USD 0.00 (EUR 0.00)

#### The tax has been calculated based on the following address:

18 de Septiembre 2222, Arica, 1010069, CL

### Payment options

Customer number 2129228  
Invoice number OAD0000336647  
Invoice date 28-AUG-2023  
Total amount USD 2,100.00

Please ensure you reference invoice number OAD0000336647 when making a payment to Elsevier.

- Wire transfers to ING Bank N.V., Bijlmerplein 888, 1102 MG Amsterdam, The Netherlands. - Swift-Address (BIC): INGBNL2A, IBAN: NL48INGB0020158181.
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## CONSULTA DE ANALISIS PRESUPUESTARIO

|                     |                                                                               |
|---------------------|-------------------------------------------------------------------------------|
| Centro Costo        | 4097 7726-22 APLICACION DE UNA ESTRATEGIA DE OPTIMIZATION DE LA PROTECCION RA |
| Item Presupuestario | 1021204 SERVICIOS VARIOS                                                      |
| Año                 | 2023                                                                          |
| Fecha Control       | 28-08-2023                                                                    |

Tipo de Centro Costo : Auxiliar

Tipo Presupuesto : Estructural

|                     |           |                             |   |
|---------------------|-----------|-----------------------------|---|
| Asignado (+)        | 4.000.000 | Ingresos Percibidos (+)     | 0 |
| Comprometido (-)    | 0         | Gastos Comprometidos (-)    | 0 |
|                     |           | Disponible CCosto (=)       | 0 |
|                     |           | Prestámo (+)                | 0 |
| Disponible Item (=) | 4.000.000 | Disponible CCosto Final (=) | 0 |

Saldo Disponible: 4.000.000

Solicitudes de Compra Pendiente (-) : 0

Saldo Disponible para Compras : 4.000.000



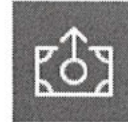
DIEGO ANDRES NOCETTI GARCIA &lt;dnocetti@academicos.uta.cl&gt;

**Transferencia a terceros**

1 mensaje

**Santander** <mensajeria@santander.cl>  
Para: dnocetti@academicos.uta.cl

6 de septiembre de 2023, 12:27

**Comprobante  
Transferencia de fondos**

Estimado(a) DIEGO ANDRES NOCETTI GARCIA:

Te enviamos el detalle de la transferencia realizada el 06/09/2023.

**Monto transferido**      **\$ 42.865****Datos de origen**

Tipo de cuenta      Cuenta Corriente

N° de cuenta

RUT

Nombre

DIEGO ANDRES NOCETTI GARCIA

Comentario

Reintegro de SARC Folio 2023080034 Rut:

**Datos de destino**

Nombre      UNIVERSIDAD DE TARAPACA

RUT      70.770.800-K

Banco      Banco Santander

Tipo de cuenta      Cuenta Corriente

Nº de cuenta



E-mail

dnocetti@academicos.uta.cl



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## Invoice

### Mailing Address

Diego Nocetti  
Universidad de Tarapaca  
Avenida General Velásquez 1775  
Arica 1000009  
Chile

### Supply to

Diego Nocetti  
Universidad de Tarapaca  
18 de Septiembre 2222  
Arica 1010069  
Chile

Customer reference ECR-243913  
Invoice number [REDACTED]  
Invoice date 04-SEP-2023  
Due date 04-OCT-2023  
Terms 30 Days  
Your PO  
Customer tax reg no -

| Line      | Product reference | Item                                                                                                                                                                                                 | Qty | Net unit price | Net amount | Tax  | Total amount |
|-----------|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------------|------------|------|--------------|
| 1         | EPR-10019G        | Heliyon Article Publishing Charge<br><br>Article: Radiation dose reduction and image quality evaluation for lateral lumbar spine projection<br>Author: Dr Diego Nocetti<br>[REDACTED]<br>Tax @ 0.00% | 1   | 2,100.00       | 2,100.00   | 0.00 | 2,100.00     |
| Total     |                   |                                                                                                                                                                                                      |     |                | 2,100.00   | 0.00 | 2,100.00     |
| Total due |                   |                                                                                                                                                                                                      |     |                | USD        |      | 2,100.00     |

### Tax information

VAT equivalence for country of dispatch:  
Net total USD 2,100.00 (EUR 1,937.44), VAT total USD 0.00 (EUR 0.00)  
The tax has been calculated based on the following address:  
18 de Septiembre 2222, Arica, 1010069, CL

### Payment options

Customer number [REDACTED]  
Invoice number [REDACTED]  
Invoice date 04-SEP-2023  
Total amount USD 2,100.00

Please ensure you reference invoice number [REDACTED] when making a payment to Elsevier.

- Wire transfers to ING Bank N.V., Bijlmerplein 888, 1102 MG Amsterdam, The Netherlands. - Swift-Address (BIC): INGBNL2A, IBAN: NL48INGB0020158181.
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DIEGO ANDRES NOCETTI GARCIA <dnocetti@academicos.uta.cl>

## You've Paid Your Invoice

1 mensaje

no-reply@ecommerce.elsevier.com <no-reply@ecommerce.elsevier.com>  
Para: dnocetti@academicos.uta.cl

4 de septiembre de 2023, 22:19

# ELSEVIER

Dear Diego Nocetti,

Thank you for your recent payment of \$2,100.00 on 05 September 2023.

### Invoice Details

Invoice #: [REDACTED]  
Invoice Date: 03 September 2023  
Invoice Amount: \$2,100.00

### Your Details

Diego Nocetti  
18 de Septiembre 2222

Arica  
1010069  
CL

Kind regards,  
The Elsevier team

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Estimado(a) DIEGO ANDRES NOCETTI GARCIA:

De acuerdo a su instrucción, se ha realizado la siguiente operación de compra de dólares para abonar o pagar su Tarjeta de Credito Internacional.

|                                      |                                           |
|--------------------------------------|-------------------------------------------|
| <b>Cantidad de Dólares</b>           | US\$ 2.100,00                             |
| <b>Equivalencia en pesos</b>         | \$1.857,135                               |
| <b>Cuenta de Origen (\$)</b>         | Cuenta Corriente [REDACTED]               |
| <b>Tarjeta de Credito de Destino</b> | WorldMember Visa LATAM Pass N° [REDACTED] |
| <b>Folio de Transacción</b>          | 000018907234                              |
| <b>Fecha y hora de la operación</b>  | 04-09-2023 a las 22:22:03                 |
| <b>Tipo de Cambio Utilizado</b>      | \$884,35                                  |

**Imprimir**

**Salir**

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queda sujeta a verificación.

Último acceso 02/09/2023 a las 16:37:46   
Hoy 04/09/2023 22:22

## Credit note

### Mailing Address

Diego Nocetti  
Universidad de Tarapaca  
Avenida General Velásquez 1775  
Arica 1000009  
Chile

### Supply to

Diego Nocetti  
Universidad de Tarapaca  
18 de Septiembre 2222  
Arica 1010069  
Chile

### Customer reference

Credit note number

Credit note date

Due date

Terms

Your PO

Customer tax reg no

04-SEP-2023

04-SEP-2023

0 Days

-

Original invoice number: OAD0000336647

| Line | Product reference | Item                                                                                                                                                                              | Qty | Net unit price | Net amount | Tax  | Total amount |
|------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------------|------------|------|--------------|
| 1    | EPR-10019G        | Heliyon Article Publishing Charge                                                                                                                                                 | 1   | -2,100.00      | -2,100.00  | 0.00 | -2,100.00    |
|      |                   | Article: Radiation dose reduction and image quality evaluation for lateral lumbar spine projection<br>Author: Dr Diego Nocetti<br>Grant Number: 7726-22<br>PII: S2405644023067178 |     |                |            |      |              |
|      |                   | Tax @ 0.00%                                                                                                                                                                       |     |                |            |      |              |
|      |                   |                                                                                                                                                                                   |     | Total          | -2,100.00  | 0.00 | -2,100.00    |
|      |                   |                                                                                                                                                                                   |     | Total due      | USD        |      | -2,100.00    |

### Comments

Issued CN due to updating invoice date

### Tax information

VAT equivalence for country of dispatch:

Net total USD -2,100.00 (EUR -1,907.87), VAT total USD 0.00 (EUR 0.00)

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Customer number

Credit note number

Credit note date

Total amount

04-SEP-2023

USD -2,100.00

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