

INVOICE

La Limpia S.A.

BILL TO

Godoy Cruz

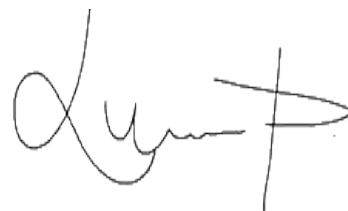
INVOICE

1004423

INVOICE DATE

02/09/2020

DESCRIPTION	AMOUNT
Compra de productos	40,000.00
TOTAL	\$ 40,000.00



Thank you

TERMS & CONDITIONS

El pago se efectuará en 15 días