Factura B



REFERENCIA: FECHA:

18511 17/12/2018

DATOS VENDEDOR

DATOS CLIENTE

Veggie Stuff Incorporated

Las Hermanas

Av. Mitre 2425 Vicente Lopez Buenos Aires 30000000

| PRODUCTO | MARCA | CANTIDAD | P/U | TOTAL |
|-----------------|------------------|----------|-----------|---------|
| Fideos TriColor | Delicias Doradas | 1,00 | \$27,14 | \$27,14 |
| | | | Sub Total | \$27,14 |
| | | | Total | \$27,14 |

INFORMACIÓN DE PAGO

Make all cheques payable to Vodafone UK Limited.

If you have any questions concerning this invoice, contact our sales department at sales@vodafone.co.uk.

Thank you for your business.