



# INVOICE

Invoice No: 201906-28

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*Bill To:*

MANTRIX

922 Campus Road, Drytown, Wisconsin, 1986

+1 (872) 588-3809

susanafuentes@mantrix.com

Descripción	Cantidad	Precio	Total
ad sunt culpa occaecat qui	5	405.89€	2029.45€
cillum quis sunt qui aute	5	373.11€	1865.55€
ea commodo labore culpa irure	5	458.61€	2293.05€
nisi consequat et adipisicing dolor	10	725.24€	7252.40€
proident cillum anim elit esse	4	141.02€	564.08€
TOTAL			14004.53€

GRACIAS!

FORMA DE PAGO

Banco Santander

IBAN: 1234

SWIFT:111111111111