

Detodo Informatica

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INVOICE

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Ship To:

N/A

Invoice Number: 2024000183Web Invoice Date: junio 24, 2024

Order Number: 4674

Order Date: junio 24, 2024 Payment Method: Efectivo

Product	Quantity	Price
SERVICIO TECNICO MOONKI SOUND Weight: 1kg	1	\$38.000,00
Notes	Subtotal	\$38.000,00
Reemplazo Bateria Parlante 265 Ma Moonki Sound	Total	\$38.000,00