

# Invoice

Invoice No. 213123123.

Invoice Date. 2024-05-24

## Billing Information

**Company**

Stiwar SAS

**Name**

Stiwar Vendedor

**Address**

Cll 54 7B-31, PiedraPintada

**Email**

2520181044@estu.....edu.co

## Shippgin Information

**Name**

Stiwar

**Adress**

Ibagué Lokas

## Products

Drescription	Quantity	Price
apple	2	159.0
mango	4	205.0
banana	2	90.0
grapes	3	10.0
coconut	2	61.0
cherry	1	1000.0
kiwi	3	30.0
Total		2560.0

## TERMS AND CONDITIONS

- Stiwar no se hace responsable for fallos en el software
- Una vez vendido el producto, no tiene derecho a reclamos