



Tax Invoice

Factura fiscal

Invoice No: BV70866352

Nº. de factura

Date: January 26, 2023

Fecha(aaaa-mm-dd)

Order No: 202208822

Nº. de pedido

Provided by:

Provisto a:

Verifone Payments BV dba 2Checkout
[Mail address: P.O. Box 11334, 1001 GH Amsterdam] Singel
250, 4th floor, 1016AB
Amsterdam
Country Número de IVA: Netherlands
Número de IVA: NL 815605468B01
E-mail: info@2checkout.com

Provided to:

Provisto por:

Karen Zarate Vargas
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Mexico
E-mail: cancan@duhart.mx

Delivered to:

Entregado a:

Karen Zarate Vargas
-
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Mexico
E-mail: cancan@duhart.mx

Invoice Details

Detalles de la factura

No Products

Nº. Productos

	Units	Unit Price (MXN)	Impuesto/IVA (MXN)	Value (MXN)
Nº. Productos	Unidades	Precio unitario	IVA (MXN)	Valor
1 Argon Dashboard 2 PRO Laravel Startup	1	3,738.52	0.00	3,738.52

Delivery date: 2023-01-26

Fecha de entrega

Total IVA/IMPUESTO (MXN): 0.00

Total IVA

Total (MXN): 3,738.52

Total

Invoice Status: PAID

Estado de la factura: PAGADA

Payment Details

Detalles del pago

Payment method used: Visa/MasterCard

Your credit card (#####7480) has been successfully charged. Please note that the charge on your credit card will appear as '2CO.com*creative-tim.c'.

Modo de pago utilizado: Visa/MasterCard

Se ha realizado correctamente el cargo a su tarjeta de crédito (#####7480). Tenga en cuenta que el cargo a su tarjeta de crédito aparecerá como "2CO.com*creative-tim.c"

The purchased products and services are delivered in accordance with the terms and conditions published on www.creative-tim.com website and agreed during the online order. For technical support please contact support@creative-tim.com

Los productos y servicios comprados se proporcionan conforme a los términos y condiciones publicados en la página web www.creative-tim.com y acordados al realizar el pedido online. Para apoyo técnico por favor póngase en contacto con support@creative-tim.com