

Customer

Geofal sac
 Av. Rio Maranon 763 / Urb. Peregrinos del Señor
 Perú
 VAT n.: 20549356762

Invoice

Invoice: INV_PE21-00013
Issue Date: 4 January 2021
Tax point: 4 January 2021

Description	Price
Pack 5 Avisos Standard Website: https://www.computrabajo.com.pe Period: 365 days Start date: 04/01/2021	489.00 PEN
Total	489.00 PEN
VAT	0.00 PEN
Total invoice	489.00 PEN

PAID. Ref.: 18422541834