

**DGNET**

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Customer

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

Invoice

Invoice: INV_PE25-05463
Issue Date: 1 April 2025
Tax point: 1 April 2025

Description	Price
Pack PREMIUM 3	979.00 PEN
<hr/>	
Total	979.00 PEN
VAT	0.00 PEN
<hr/>	
Total invoice	
<hr/>	
979.00 PEN	

PAID. Ref.: CTPAY/2191047/1**Computrabajo****PANDAPÉ**