



From Address:

LMA
Perú

INVOICE: 7091
Order No: 7091
Invoice Date: 09/Sep/2020
Date: 09/09/2020
Email: ntorres@dssperu.com

Billing Address:
Pedro Enterprise S.A.C.
carrera 18 no10-67 Barrio Obrero.
127-Lima

Shipping Address:
112-Trujillo

| SKU | Product | Quantity | Price | Total Price |
|-----------------|---|----------|----------|----------------|
| 31501004 | BOTIN TITAN MARRON - T/ 40 Talla : T/ 40 | 1 | S/209,50 | S/209,50 |
| Subtotal | | | | S/209,50 |
| Shipping | | | | Recogida local |
| IGV | | | | S/37,71 |
| Total | | | | S/247,21 |