



Factura

PAGADO

Invoice #: 01011-2019
Invoice Date: 2019-07-10 22:54:35
Order Date: 2019-07-11 04:53:17
Order Number: 122232
Payment Method: Traslencia bancaria (PSE)
Shipping Method: Envio

Bill to:
Yuri Moreno
Calle 50N #2GN-18
Barrio La Merced
Cali
Valle del Cauca

Mandar a:
Yuri Moreno
Calle 50N #2GN-18
Barrio La Merced
Cali
Valle del Cauca

Descripción	Cant.	Total
EXTRACTOR DE PUNTOS NEGROS DIGITAL	1	\$60.000

Subtotal:	\$60.000
Envío:	\$6.000
Total:	\$66.000