



Factura

PAGADO

Invoice #: 04119-2019
Invoice Date: 2019-08-06 12:29:11
Order Date: 2019-08-06 04:32:49
Order Number: 135777
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Tatiana Guerrero Chon
Calle 41#17-59
Casa
Villavicencio
Meta

Ship to:
Tatiana Guerrero Chon
Calle 41#17-59
Casa
Villavicencio
Meta

Descripción	Cant.	Total
ENCRESPADOR	1	\$20.000
EXTRACTOR DE PUNTOS NEGROS DIGITAL	2	\$120.000

Subtotal:	\$140.000
Shipping:	\$10.000
Total:	\$150.000