

Factura

PAGADO

Invoice #: 01387-2019

Invoice Date: 2019-07-15 18:35:24 Order Date: 2019-07-16 00:35:19

Order Number: 123805

Payment Method: Tarjeta de crédito

Shipping Method: Nacional

Bill to: Daniela Domínguez Carrera 50A #41A-48 sur Apartamento 201

Bogota Cundinamarca

Ship to: Daniela Domínguez Carrera 50A #41A-48 sur Apartamento 201 Bogota

Cundinamarca

EXTRACTOR DE PUNTOS NEGROS DIGITAL	1	\$60.000
	Subtotal:	\$60.000
		\$00.000
	Shipping:	\$10.000