



Factura

PAGADO

Invoice #: 01152-2019
Invoice Date: 2019-07-12 11:21:30
Order Date: 2019-07-11 23:28:49
Order Number: 122537
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Nidia cifuentes
Carrera 4e #5-14
Buga
Valle del Cauca

Mandar a:
Nidia cifuentes
Carrera 4e #5-14
Buga
Valle del Cauca

Descripción	Cant.	Total
EXTRACTOR PUNTOS NEGROS	1	\$50.000

Subtotal:	\$50.000
Envío:	\$10.000
Total:	\$60.000