



Factura

PAGADO

Invoice #: 04280-2019
Invoice Date: 2019-08-08 11:53:27
Order Date: 2019-08-07 08:31:33
Order Number: 136419
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Iván camilo rincón
Dg 52 B 24 B 30 sur
Int 8 aptto 203
Bogota
Cundinamarca

Ship to:
Iván camilo rincón
Dg 52 B 24 B 30 sur
Int 8 aptto 203
Bogota
Cundinamarca

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

| | |
|------------------|-----------------|
| Subtotal: | \$60.000 |
| Shipping: | \$10.000 |
| Total: | \$70.000 |