



Factura

PAGADO

Invoice #: 00560-2019
Invoice Date: 2019-07-05 13:49:51
Order Date: 2019-07-05 19:47:39
Order Number: 119716
Payment Method: Traslferencia bancaria (PSE)
Shipping Method: Nacional

Bill to:	Mandar a:
Laura franco Ram3rez	Laura franco Ram3rez
Calle 35 # 36 - 14 conjunto	Calle 35 # 36 - 14 conjunto
redil del country	redil del country
Torre 6 apto 104	Torre 6 apto 104
Floridablanca	Floridablanca
Santander	Santander

Descripci3n	Cant.	Total
EXTRACTOR DE PUNTOS NEGROS DIGITAL	1	\$60.000

Subtotal:	\$60.000
Env3o:	\$10.000
Total:	\$70.000