



## Factura

**PAGADO**

Invoice #: 04093-2019  
Invoice Date: 2019-08-06 09:15:38  
Order Date: 2019-08-06 14:55:39  
Order Number: 135875  
Payment Method: Efectivo  
Shipping Method: Nacional

**Bill to:**  
STEFHANY GALINDO  
CRA 7 NO. 18-48 BRR  
INTERLAKEN  
INTERLAKEN  
Ibague  
Tolima

**Ship to:**  
STEFHANY GALINDO  
CRA 7 NO. 18-48 BRR  
INTERLAKEN  
INTERLAKEN  
Ibague  
Tolima

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

<b>Subtotal:</b>	<b>\$60.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$70.000</b>