

Factura

PAGADO

Invoice #: 00966-2019

Invoice Date: 2019-07-10 15:22:42 Order Date: 2019-07-09 23:21:37

Order Number: 121579 Payment Method: Efectivo Shipping Method: Nacional Bill to: Katherine Tatiana Camacho Calle 8 # 7-09 Tocancipa Cundinamarca Mandar a: Katherine Tatiana Camacho Calle 8 # 7-09 Tocancipa Cundinamarca

EXTRACTOR PUNTOS NEGROS	1	\$50.000
ARO LED SELFIE - BLANCO	1	\$15.000
	Subtotal:	\$65.000
	Envío:	\$10.000
	Total:	\$75.000