



Factura

PAGADO

Invoice #: 01134-2019
Invoice Date: 2019-07-12 10:06:15
Order Date: 2019-07-11 22:49:48
Order Number: 122515
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Paula Balaguera
CII120#19-07 cristal alto
Casa
Bucaramanga
Santander

Mandar a:
Paula Balaguera
CII120#19-07 cristal alto
Casa
Bucaramanga
Santander

Descripción	Cant.	Total
EXTRACTOR PUNTOS NEGROS	1	\$50.000

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