



Factura

PAGADO

Invoice #: 00930-2019
Invoice Date: 2019-07-10 10:28:15
Order Date: 2019-07-10 00:20:44
Order Number: 121641
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Lina ramirez
Calle12 n 3-21 local 7
Centro
Ibague
Tolima

Mandar a:
Lina ramirez
Calle12 n 3-21 local 7
Centro
Ibague
Tolima

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

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