



Factura

PAGADO

Invoice #: 00573-2019
Invoice Date: 2019-07-05 16:44:46
Order Date: 2019-07-05 20:48:53
Order Number: 119750
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:	Mandar a:
YISSEDT TATIANA JUANIAS	YISSEDT TATIANA JUANIAS
ANAYA	ANAYA
CRA 71 D # 67 - 91 PISO 2	CRA 71 D # 67 - 91 PISO 2
CASA	CASA
Bogota	Bogota
Cundinamarca	Cundinamarca

Descripción	Cant.	Total
EXTRACTOR PUNTOS NEGROS	1	\$50.000

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