



Factura

PAGADO

Invoice #: 01385-2019
Invoice Date: 2019-07-15 18:21:43
Order Date: 2019-07-16 00:06:20
Order Number: 123790
Payment Method: Traslencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Daniel
Diag 51a #43 65
Bello
Antioquia

Ship to:
Daniel
Diag 51a #43 65
Bello
Antioquia

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

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