



Factura

PAGADO

Invoice #: 00556-2019
Invoice Date: 2019-07-05 12:19:25
Order Date: 2019-07-05 18:13:56
Order Number: 119691
Payment Method: Traslencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Yamile Ibarra
Calle 97 # 31 -140
Casa
Medellin
Antioquia

Mandar a:
Yamile Ibarra
Calle 97 # 31 -140
Casa
Medellin
Antioquia

Descripción	Cant.	Total
EXTRACTOR PUNTOS NEGROS	1	\$50.000

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