



Factura

PAGADO

Invoice #: 00968-2019
Invoice Date: 2019-07-10 15:39:32
Order Date: 2019-07-09 02:00:33
Order Number: 121170
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Valentina Correa
Calle 137A no58-35
Torre 15 Apto 503
Bogota
Cundinamarca

Mandar a:
Valentina Correa
Calle 137A no58-35
Torre 15 Apto 503
Bogota
Cundinamarca

Descripción	Cant.	Total
EXTRACTOR PUNTOS NEGROS	1	\$50.000

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