



Factura

PAGADO

Invoice #: 01396-2019
Invoice Date: 2019-07-15 22:26:45
Order Date: 2019-07-16 04:26:40
Order Number: 123871
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Andrés Mauricio Giraldo
Velarde
CI 84 #58-320 Villanova
Apartamento 1904
Itagui
Antioquia

Ship to:
Andrés Mauricio Giraldo
Velarde
CI 84 #58-320 Villanova
Apartamento 1904
Itagui
Antioquia

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

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