



## Factura

**PAGADO**

Invoice #: 01897-2019  
Invoice Date: 2019-07-23 07:02:39  
Order Date: 2019-07-23 04:05:58  
Order Number: 126025  
Payment Method: Tarjeta de crédito  
Shipping Method: Nacional

**Bill to:**  
nathalia caro  
cra 14 n 21- 74  
Oficina  
Tunja  
Boyacá

**Ship to:**  
Nathalia caro  
cra 14 n 21- 74  
Oficina centro  
Tunja  
Boyacá

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

<b>Subtotal:</b>	<b>\$60.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$70.000</b>