



Factura

PAGADO

Invoice #: 03328-2019
Invoice Date: 2019-07-30 13:00:50
Order Date: 2019-07-28 21:18:53
Order Number: 129480
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Lina Gonzalez
Cr 29 3 52 barrio villas del
palmar
Barrio villas del palmar
Villavicencio
Meta

Ship to:
Lina Gonzalez
Cr 29 3 52 barrio villas del
palmar
Barrio villas del palmar
Villavicencio
Meta

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

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