



## Factura

**PAGADO**

Invoice #: 01139-2019  
Invoice Date: 2019-07-12 11:17:37  
Order Date: 2019-07-12 00:20:55  
Order Number: 122570  
Payment Method: Efectivo  
Shipping Method: Nacional

**Bill to:**  
Daniela Montañez  
Diagonal 64C#2-41  
Casa  
Tunja  
Boyacá

**Mandar a:**  
Daniela Montañez  
Diagonal 64C#2-41  
Casa  
Tunja  
Boyacá

Descripción	Cant.	Total
EXTRACTOR PUNTOS NEGROS	1	\$50.000

<b>Subtotal:</b>	<b>\$50.000</b>
<b>Envío:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$60.000</b>