



Factura

PAGADO

Invoice #: 01242-2019
Invoice Date: 2019-07-13 11:14:28
Order Date: 2019-07-11 21:11:48
Order Number: 122458
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
ANA VICTORIA MARTÍNEZ
LÓPEZ
barrio centro hotel Dorado
San lorenzo
Nariño

Mandar a:
ANA VICTORIA MARTÍNEZ
LÓPEZ
barrio centro hotel Dorado
San lorenzo
Nariño

Descripción	Cant.	Total
EXTRACTOR PUNTOS NEGROS	1	\$50.000

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