



Factura

PAGADO

Invoice #: 01372-2019
Invoice Date: 2019-07-15 16:53:00
Order Date: 2019-07-13 21:17:26
Order Number: 123225
Payment Method: Efectivo
Shipping Method: Zonal

Bill to:
Stefanny Umaña Rengifo
N°26-29 calle 12 Barrio
santa elena
Puerto tejada
Cauca

Ship to:
Stefanny Umaña Rengifo
N°26-29 calle 12 Barrio
santa elena
Puerto tejada
Cauca

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

Subtotal:	\$60.000
Shipping:	\$9.000
Total:	\$69.000