



## Factura

**PAGADO**

Invoice #: 01252-2019  
Invoice Date: 2019-07-13 14:24:31  
Order Date: 2019-07-11 19:14:06  
Order Number: 122397  
Payment Method: Efectivo  
Shipping Method: Nacional

**Bill to:**  
Karen Briggeth Romero  
Neira  
Calle50Sur #3c-63 Este  
Bogota  
Cundinamarca

**Ship to:**  
Karen Briggeth Romero  
Neira  
Calle50Sur #3c-63 Este  
Bogota  
Cundinamarca

Descripción	Cant.	Total
EXTRACTOR PUNTOS NEGROS	1	\$50.000

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