



Factura

PAGADO

Invoice #: 00928-2019
Invoice Date: 2019-07-10 10:28:08
Order Date: 2019-07-09 22:37:52
Order Number: 121557
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Fany Suárez
KR 73B 64F 57
Casa
Bogota
Cundinamarca

Mandar a:
Fany Suárez
KR 73B 64F 57
Casa
Bogota
Cundinamarca

Descripción	Cant.	Total
EXTRACTOR PUNTOS NEGROS	1	\$50.000

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