WeLaunch - In den Sandbergen - 49808 Lingen (Ems)

Medidometro
Edgar Tintaya
Leoncio prado v6
5154 Arequipa
Arequipa Perú

Invoice No. 97497
Invoice Date abril 11, 2020

Your Customer No. 0

Invoice No 97497

Dear Edgar Tintaya,

thank you very much for your order and the trust you have placed in!
I hereby invoice you for the following:

Pos.	Producto	SKU	Weight	Cantidad	Precio	Total
1	VENTUS VMS-25PRO	91372	N/A	5	S/5,846.49	S/29,232.43
	Subtotal:					S/29,232.43
	Método de pago:					Transferencia bancaria directa
	Total:					S/29,232.43

Please transfer the invoice amount with invoice number to the account stated below.
The invoice amount is due immediately.

Payment Method: Transferencia bancaria directa
Shipping Method:
Your Note:

Yours sincerely
WeLaunch