WeLaunch - In den Sandbergen - 49808 Lingen (Ems)

SAT SOL
integra SAT
LEONCIO PERU
5154 AREQUIPA
Arequipa Perú

Invoice No. 97500
Invoice Date abril 26, 2020

Your Customer No. 2

Invoice No 97500

Dear integra SAT,

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	AKS METAL DETECTOR GR1000 ALCON NEGRO	94533	N/A	4	S/4,543.00	S/18,172.00
	Subtotal:					S/18,172.00
	Método de pago:					Transferencia bancaria directa
	Total:					S/18,172.00

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