WeLaunch - In den Sandbergen - 49808 Lingen (Ems)

SAT SOL
integra SAT
LEONCIO PERU
5154 AREQUIPA
Arequipa Perú

Invoice No. 97535
Invoice Date mayo 13, 2020

Your Customer No. 2

Invoice No 97535

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	KONICA MINOLTA BH 363	93700	N/A	1	S/3,603.60	S/3,603.60
2	HENKEL TK22PLUS-T	90151	N/A	1	S/1,704.86	S/1,704.86
3	HENKEL SV4PF	90150	N/A	1	S/6,078.83	S/6,078.83
4	HENKEL SV3	90146	N/A	1	S/3,156.76	S/3,156.76
5	LUBRIPLATE DZ-OIL	90062	N/A	1	S/159.36	S/159.36
	Subtotal:					S/14,703.41
	Método de pago:					Transferencia bancaria directa
	Total:					S/14,703.41

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