WeLaunch - In den Sandbergen - 49808 Lingen (Ems)

Invoice No. 99444
Invoice Date mayo 28, 2020

Vladimir Remar
Av. Rosa toro 1106, 2 piso , San Borja
48 Lima
Lima Perú

Your Customer No. 0

Invoice No 99444

Dear Vladimir Remar,

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	HANTEK DSO5072P	94634	N/A	1	S/1,612.80	S/1,612.80
2	MICROSCOPE DM4	94909	N/A	1	S/612.00	S/612.00
	Subtotal:					S/2,224.80
	Envío:					Envío gratuito
	Método de pago:					Contra reembolso
	Total:					S/2,224.80

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

Payment Method: Contra reembolso
Shipping Method: Envío gratuito
Your Note:

Yours sincerely
WeLaunch