WeLaunch - In den Sandbergen - 49808 Lingen (Ems)

Invoice No. 99487
Invoice Date junio 29, 2020

Edgar Tintaya
Calle Rivero
5154 Arequipa
Municipalidad Metropolitana de Lima Perú

Your Customer No. 0

Invoice No 99487

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	EPSON SURECOLOR T5170	91328	N/A	1	S/6.00	S/6.00
	Subtotal:					S/6.00
	Método de pago:					Transferencia bancaria directa
	Total:					S/6.00

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