WeLaunch - In den Sandbergen - 49808 Lingen (Ems)

SAT SOL
integra SAT
LEONCIO PERU
5154 AREQUIPA
Arequipa Perú

Invoice No. 99492
Invoice Date junio 29, 2020

Your Customer No. 2

Invoice No 99492

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	HENKEL SV4D	90148	N/A	3	S/5,254.56	S/15,763.67
2	1,200 litros	94417	N/A	5	S/810.00	S/4,050.00
3	EPSON SURECOLOR T5170	91328	N/A	1	S/6.00	S/6.00
	Subtotal:					S/19,819.67
	Método de pago:					Transferencia bancaria directa
	Total:					S/19,819.67

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