WeLaunch - In den Sandbergen - 49808 Lingen (Ems)

Santiago Betancur
Calle Fuencarral 98 3DC
28004 madrid
Madrid España

Invoice No. 99497
Invoice Date junio 30, 2020

Your Customer No. 0

Invoice No 99497

Dear Santiago Betancur,

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	SIGLENT SHS820	94620	N/A	1	S/4,704.66	S/4,704.66
	Subtotal:					S/4,704.66
	Método de pago:					Contra reembolso
	Total:					S/4,704.66

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:
Your Note:

Yours sincerely
WeLaunch