

Factura

PAGADO

Invoice #: 00541-2019

Invoice Date: 2019-07-04 20:42:49 Order Date: 2019-07-05 02:40:20

Order Number: 119544

Payment Method: Trasferencia bancaria (PSE)

Shipping Method: Nacional

Bill to: MELBA MARIA HADDAD CALLE 62A #9- 60 Monteria Córdoba Mandar a: MELBA MARIA HADDAD CALLE 62A #9- 60 Monteria Córdoba

	Envío:	\$10.000
	Subtotal:	\$115.000
MAQUINA LAVA BROCHAS	1	\$45.000
MACHINA LAVA PROCHAS	1	¢45,000
EXTRACTOR FACIAL CON SPRAY DE MICRONIZACIÓN	1	\$70.000