



## Factura

**PAGADO**

Invoice #: 04002-2019  
Invoice Date: 2019-08-05 13:09:42  
Order Date: 2019-08-05 04:29:15  
Order Number: 135105  
Payment Method: Traslencia bancaria (PSE)  
Shipping Method: Nacional

**Bill to:**  
Andrés Pineda  
Cll 145A #12a-30  
304  
Bogota  
Cundinamarca

**Ship to:**  
Andrés Pineda  
Cll 145A #12a-30  
304  
Bogota  
Cundinamarca

Descripción	Cant.	Total
LAVADORA MINI (LAVA BROCHAS)	1	\$25.000

<b>Subtotal:</b>	<b>\$25.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$35.000</b>