



Factura

PAGADO

Invoice #: 00483-2019
Invoice Date: 2019-07-03 18:33:50
Order Date: 2019-07-03 23:58:09
Order Number: 119152
Payment Method: Traslferencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Daniela Cano
Carrera 111 #76-11
Casa 3 pisos fachada
verde
Bogota
Cundinamarca

Mandar a:
Daniela Cano
Carrera 111 #76-11
Casa 3 pisos fachada
verde
Bogota
Cundinamarca

Descripción	Cant.	Total
BROCHAS CONCHA	1	\$40.000

Subtotal:	\$40.000
Envío:	\$10.000
Total:	\$50.000