



Factura

PAGADO

Invoice #: 00482-2019
Invoice Date: 2019-07-03 18:16:54
Order Date: 2019-07-02 22:03:48
Order Number: 118784
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Zulma sanabria
Cra 4 # 7-21 barrio
bochica
Tunja
Boyacá

Mandar a:
Zulma sanabria
Cra 4 # 7-21 barrio
bochica
Tunja
Boyacá

Descripción	Cant.	Total
BROCHAS BH CRYSTAL QUARTZ BH COSMETICS	1	\$55.000

Subtotal:	\$55.000
Envío:	\$10.000
Total:	\$65.000