



Factura

PAGADO

Invoice #: 00479-2019
Invoice Date: 2019-07-03 17:55:50
Order Date: 2019-07-03 00:42:27
Order Number: 118838
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
David mahecha guerrero
CRRA 20 NO 5104
Casa blanca esquinera
Bogota
Cundinamarca

Mandar a:
David mahecha guerrero
CRRA 20 NO 5104
Casa blanca esquinera
Bogota
Cundinamarca

Descripción	Cant.	Total
BROCHAS SEMIPROFESIONAL 18 PCS	1	\$48.000

Subtotal:	\$48.000
Envío:	\$10.000
Total:	\$58.000