



Factura

PAGADO

Invoice #: 04237-2019
Invoice Date: 2019-08-08 10:45:56
Order Date: 2019-08-05 05:13:50
Order Number: 135126
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Camila molina
Calle 14 No 35-19 edificio
los hexagonos
Apto503
Pasto
Nariño

Ship to:
Camila molina
Calle 14 No 35-19 edificio
los hexagonos
Apto503
Pasto
Nariño

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

Subtotal:	\$25.000
Shipping:	\$10.000
Total:	\$35.000