



Factura

PAGADO

Invoice #: 04121-2019
Invoice Date: 2019-08-06 12:38:04
Order Date: 2019-08-04 15:38:46
Order Number: 134786
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Yannis Avila
Calle 18 n 12-18
Unisangil
Chiquinquirá
Boyacá

Ship to:
Yannis Avila
Calle 18 n 12-18
Unisangil
Chiquinquirá
Boyacá

Descripción	Cant.	Total
DEPILADORA FEMENINA REMINGTON - FLORES	1	\$40.000

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