

Factura

PAGADO

Invoice #: 04092-2019

Invoice Date: 2019-08-06 08:48:06 Order Date: 2019-08-06 14:48:02

Order Number: 135869

Payment Method: Tarjeta de crédito

Shipping Method: Nacional

Bill to: Luzelena Guerrero Carrera 10#124-10 Apartamento 805 Bogota

Cundinamarca

Ship to: Luzelena Guerrero Carrera 10#124-10 Apartamento 805 Bogota Cundinamarca

PLANCHA REMINGTON SAPPHIREPRO-TITANIUM	1	\$190.000
	Subtotal: Shipping:	\$190.000 \$10.000
	Total:	\$200.000