



Factura

PAGADO

Invoice #: 04252-2019
Invoice Date: 2019-08-08 11:19:21
Order Date: 2019-08-06 04:33:16
Order Number: 135780
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Mariae Narváez
Carrera 10a 14-46 villa
Marcela
1073243999
Mosquera
Cundinamarca

Ship to:
Mariae Narváez
Carrera 10a 14-46 villa
Marcela
1073243999
Mosquera
Cundinamarca

Descripción	Cant.	Total
LAVADORA MINI (LAVA BROCHAS)	1	\$25.000
JABON FACIAL PIEL GRASA	1	\$25.000
AGUA DE ROSAS	1	\$11.000

Subtotal:	\$61.000
Shipping:	\$10.000
Total:	\$71.000