



Factura

PAGADO

Invoice #: 00507-2019
Invoice Date: 2019-07-04 13:11:29
Order Date: 2019-06-25 11:42:56
Order Number: 114717
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Marcela
Cll 59 Sur #60a 84
Pimientos de Madelena
To 3 Ap 102
Bogota
Cundinamarca

Mandar a:
Marcela
Cll 59 Sur #60a 84
Pimientos de Madelena
To 3 Ap 102
Bogota
Cundinamarca

Descripción	Cant.	Total
BROCHAS SEMIPROFESIONAL 18 PCS	1	\$40.000

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