



Factura

PAGADO

Invoice #: 03296-2019
Invoice Date: 2019-07-30 12:58:44
Order Date: 2019-07-28 23:27:51
Order Number: 129558
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Aura lidia González Villota
Barrio san Ignacio carrera
32 # 14 -38 edificio la
Aurora
Apartamento 301
Pasto
Nariño

Ship to:
Aura lidia González Villota
Barrio san Ignacio carrera
32 # 14 -38 edificio la
Aurora
Apartamento 301
Pasto
Nariño

| Decripción | Cant. | Total |
|--|-------|-----------|
| BROCHAS BH CRYSTAL QUARTZ BH COSMETICS | 3 | \$115.500 |
| BROCHAS BH CHIC BH COSMETICS | 2 | \$77.000 |
| BROCHAS CONCHA | 1 | \$28.000 |

| | |
|------------------|------------------|
| Subtotal: | \$220.500 |
| Shipping: | \$10.000 |
| Total: | \$230.500 |