



Factura

PAGADO

Invoice #: 04427-2019
Invoice Date: 2019-08-09 15:26:13
Order Date: 2019-08-09 05:29:03
Order Number: 137381
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Yeny Urueña
Carrera 123 No. 14B-46
Etapa 6 Torre 3 Apto. 304
Etapa 6 Torre 3 Apto 304
Bogota
Cundinamarca

Ship to:
Yeny Urueña
Carrera 123 No. 14B-46
Etapa 6 Torre 3 Apto. 304
Etapa 6 Torre 3 Apto 304
Bogota
Cundinamarca

| Descripción | Cant. | Total |
|--------------------------|-------|----------|
| RODILLO FACIAL DE CUARZO | 1 | \$25.000 |

| | |
|------------------|-----------------|
| Subtotal: | \$25.000 |
| Shipping: | \$10.000 |
| Total: | \$35.000 |