



Factura

PAGADO

Invoice #: 03009-2019
Invoice Date: 2019-07-29 13:08:54
Order Date: 2019-07-28 20:36:56
Order Number: 129461
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Laura villa Moreno
Calle 12#16-62 barrio San
Joaquin
Casa de una planta
Valledupar
Cesar

Ship to:
Laura villa Moreno
Calle 12#16-62 barrio San
Joaquin
Casa de una planta
Valledupar
Cesar

Decripción	Cant.	Total
BROCHAS SEMIPROFESIONAL 18 PCS	1	\$33.600
MASAJEADOR BEAUTY BAR	2	\$60.000

Subtotal:	\$93.600
Shipping:	\$10.000
Total:	\$103.600