



Factura

PAGADO

Invoice #: 00522-2019
Invoice Date: 2019-07-04 17:00:38
Order Date: 2019-07-02 17:41:04
Order Number: 118654
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Nestor arnedo
La granja mz í lote 5
Casa
Turbaco
Bolívar

Mandar a:
Nestor arnedo
La granja mz í lote 5
Casa
Turbaco
Bolívar

Descripción	Cant.	Total
AFEITADORA - 2 EN 1	1	\$65.000

Subtotal:	\$65.000
Envío:	\$10.000
Total:	\$75.000