



Factura

PAGADO

Invoice #: 03992-2019
Invoice Date: 2019-08-05 10:54:17
Order Date: 2019-08-03 01:23:12
Order Number: 133879
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Salome Bello
Manzana43casa7Tamasagr
a l
Casa
Pasto
Nariño

Ship to:
Salome Bello
Manzana43casa7Tamasagr
a l
Casa
Pasto
Nariño

Decripción	Cant.	Total
LAMPARA PARA UÑAS 36W	1	\$40.000

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