



Factura

PAGADO

Invoice #: 04210-2019
Invoice Date: 2019-08-07 13:16:57
Order Date: 2019-08-07 19:09:16
Order Number: 136593
Payment Method: Traslferencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Laura Rojas
Calle 69 a sur No. 88 i 04
Casa, esquina. Barrio Bosa
La Libertad
Bogota
Cundinamarca

Ship to:
Laura Rojas
Calle 69 a sur No. 88 i 04
Casa, esquina. Barrio Bosa
La Libertad
Bogota
Cundinamarca

Decripción	Cant.	Total
RODILLO FACIAL DE CUARZO	1	\$25.000

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