



Factura

PAGADO

Invoice #: 03984-2019
Invoice Date: 2019-08-05 10:05:42
Order Date: 2019-08-03 12:22:42
Order Number: 134049
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Carolina moya
Diagonal 6 número 6 33
Torre 8 apartamento 502
cerro fuerte
Briceño
Cundinamarca

Ship to:
Carolina moya
Diagonal 6 número 6 33
Torre 8 apartamento 502
cerro fuerte
Briceño
Cundinamarca

Descripción	Cant.	Total
COMBO OLLA 200gr	1	\$40.000
HAIR CLIPS	1	\$6.000

Subtotal:	\$46.000
Shipping:	\$10.000
Total:	\$56.000