



Factura

PAGADO

Invoice #: 00980-2019
Invoice Date: 2019-07-10 16:46:40
Order Date: 2019-07-10 20:42:32
Order Number: 121961
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Gabriela Salazar
Calle 65#102-51 santa
Mónica 5
Casa236
Bogota
Cundinamarca

Mandar a:
Gabriela Salazar
Calle 65#102-51 santa
Mónica 5
Casa236
Bogota
Cundinamarca

Descripción	Cant.	Total
BROCHA PARA MASCARILLA ROSA	1	\$6.000
BROCHAS SEMIPROFESIONAL 24 PCS	1	\$60.000

Subtotal:	\$66.000
Envío:	\$10.000
Total:	\$76.000