



Factura

PAGADO

Invoice #: 03208-2019
Invoice Date: 2019-07-30 12:16:09
Order Date: 2019-07-30 14:59:35
Order Number: 131359
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Anyela Daniela Rodriguez
Contreras
crr 8 # 11-11 villa lorena
Zipaquira
Cundinamarca

Ship to:
Anyela Daniela Rodriguez
Contreras
crr 8 # 11-11 villa lorena
Zipaquira
Cundinamarca

Descripción	Cant.	Total
BROCHAS SEMIPROFESIONAL 18 PCS	1	\$48.000

Subtotal:	\$48.000
Shipping:	\$10.000
Total:	\$58.000