



Factura

PAGADO

Invoice #: 03222-2019
Invoice Date: 2019-07-30 12:51:08
Order Date: 2019-07-30 03:51:17
Order Number: 131202
Payment Method: Traslencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Ana María aristizabal
Circular 2 #68 77
503
Medellin
Antioquia

Ship to:
Ana María aristizabal
Circular 2 #68 77
503
Medellin
Antioquia

Decripción	Cant.	Total
BROCHAS SEMIPROFESIONAL 18 PCS	1	\$33.600

Subtotal:	\$33.600
Shipping:	\$10.000
Total:	\$43.600