



Factura

PAGADO

Invoice #: 03260-2019
Invoice Date: 2019-07-30 12:55:40
Order Date: 2019-07-29 20:38:20
Order Number: 130678
Payment Method: Efectivo
Shipping Method: Trayecto especial

Bill to:
Alexandra Ramirez Bedoya
Carrera 48A #45-36
callejón custodio
Amaga
Antioquia

Ship to:
Alexandra Ramirez Bedoya
Carrera 48A #45-36
callejón custodio
Amaga
Antioquia

Descripción	Cant.	Total
PAPEL DE ARROZ BESTY	1	\$8.000
BROCHAS SEMIPROFESIONAL 24 PCS	1	\$42.000

Subtotal:	\$50.000
Shipping:	\$20.000
Total:	\$70.000