



Factura

PAGADO

Invoice #: 03323-2019
Invoice Date: 2019-07-30 13:00:35
Order Date: 2019-07-28 19:43:31
Order Number: 129445
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Luz Carime Salcedo
Martinez
diagonal segunda # 5- 56
Barrio: Berlin
casa
Pradera
Valle del Cauca

Ship to:
Luz Carime Salcedo
Martinez
diagonal segunda # 5- 56
Barrio: Berlin
casa
Pradera
Valle del Cauca

Decripción	Cant.	Total
BROCHAS BH ROSE ROMANCE BH COSMETICS	1	\$35.000

Subtotal:	\$35.000
Shipping:	\$10.000
Total:	\$45.000