



Factura

PAGADO

Invoice #: 00527-2019
Invoice Date: 2019-07-04 17:13:18
Order Date: 2019-07-04 20:36:29
Order Number: 119378
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Linda Inés Ospino Padilla
Ciudadela 2000 mz 1 lote
57
Cartagena
Bolívar

Mandar a:
Linda Inés Ospino Padilla
Ciudadela 2000 mz 1 lote
57
Cartagena
Bolívar

Descripción	Cant.	Total
COMBO OLLA +(2) PERLAS 100gr	1	\$40.000
DESMAQUILLADOR DUAL	1	\$20.000

Subtotal:	\$60.000
Envío:	\$10.000
Total:	\$70.000