



Factura

PAGADO

Invoice #: 03304-2019
Invoice Date: 2019-07-30 12:59:08
Order Date: 2019-07-29 02:32:39
Order Number: 129737
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
camila
Calle 129 #8-08
1201
Bogota
Cundinamarca

Ship to:
camila
Calle 129 #8-08
1201
Bogota
Cundinamarca

Descripción	Cant.	Total
BROCHAS BH CRYSTAL QUARTZ BH COSMETICS	1	\$38.500
BROCHAS CONCHA	1	\$28.000

Subtotal:	\$66.500
Shipping:	\$10.000
Total:	\$76.500