



Factura

PAGADO

Invoice #: 03313-2019
Invoice Date: 2019-07-30 13:00:08
Order Date: 2019-07-28 02:21:37
Order Number: 129127
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Laura Cristina Zuluaga
Cra 78A #6B-28
INT 19 APTO 201
Bogota
Cundinamarca

Ship to:
Laura Cristina Zuluaga
Cra 78A #6B-28
INT 19 APTO 201
Bogota
Cundinamarca

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

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