



Factura

PAGADO

Invoice #: 03634-2019
Invoice Date: 2019-08-01 17:35:09
Order Date: 2019-07-29 14:43:53
Order Number: 130147
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
LEIDY ZULAY RODRIGUEZ
cra27#55-36
casa
Bucaramanga
Santander

Ship to:
LEIDY ZULAY RODRIGUEZ
cra27#55-36
casa
Bucaramanga
Santander

Descripción	Cant.	Total
BROCHAS BH GRAY BH COSMETICS	1	\$35.000

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