



Factura

PAGADO

Invoice #: 03309-2019
Invoice Date: 2019-07-30 12:59:22
Order Date: 2019-07-29 04:17:07
Order Number: 129858
Payment Method: Efectivo
Shipping Method: Envio

Bill to:
Diana solarte
Cra 29#27-127 barrio
recuerdo
2 piso
Cali
Valle del Cauca

Ship to:
Diana solarte
Cra 29#27-127 barrio
recuerdo
2 piso
Cali
Valle del Cauca

Decripción	Cant.	Total
BROCHAS SEMIPROFESIONAL 24 PCS	1	\$42.000
LAVA BROCHAS EN SECO HOLY	1	\$10.000

Subtotal:	\$52.000
Shipping:	\$6.000
Total:	\$58.000