



## Factura

**PAGADO**

Invoice #: 02240-2019  
Invoice Date: 2019-07-26 10:43:19  
Order Date: 2019-07-26 16:41:42  
Order Number: 127281  
Payment Method: Traslencia bancaria (PSE)  
Shipping Method: Nacional

**Bill to:**  
Cammila Habeych  
Calle 147 # 7B - 75  
Apto 306  
Bogota  
Cundinamarca

**Ship to:**  
Cammila Habeych  
Calle 147 # 7B - 75  
Apto 306  
Bogota  
Cundinamarca

Decripción	Cant.	Total
BROCHAS SEMIPROFESIONAL 18 PCS	1	\$48.000

<b>Subtotal:</b>	<b>\$48.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$58.000</b>