



## Factura

**PAGADO**

Invoice #: 02463-2019  
Invoice Date: 2019-07-27 10:51:53  
Order Date: 2019-07-27 00:42:18  
Order Number: 127692  
Payment Method: Efectivo  
Shipping Method: Nacional

**Bill to:**  
Dayana torres  
Calle 134A #17-92  
406  
Bogota  
Cundinamarca

**Ship to:**  
Dayana torres  
Calle 134A #17-92  
406  
Bogota  
Cundinamarca

Descripción	Cant.	Total
BROCHAS BH ROSE ROMANCE BH COSMETICS	1	\$35.000
AGUA DE ROSAS	1	\$11.000

<b>Subtotal:</b>	<b>\$46.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$56.000</b>