



Factura

PAGADO

Invoice #: 03311-2019
Invoice Date: 2019-07-30 13:00:02
Order Date: 2019-07-28 01:35:11
Order Number: 129078
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Valentina Gracia
Calle 75B #113a-40
Int 8 Apt 201
Bogota
Cundinamarca

Ship to:
Valentina Gracia
Calle 75B #113a-40
Int 8 Apt 201
Bogota
Cundinamarca

Descripción	Cant.	Total
BROCHAS SEMIPROFESIONAL 24 PCS	1	\$42.000

Subtotal:	\$42.000
Shipping:	\$10.000
Total:	\$52.000