



## Factura

**PAGADO**

Invoice #: 03229-2019  
Invoice Date: 2019-07-30 12:51:27  
Order Date: 2019-07-30 15:53:15  
Order Number: 131389  
Payment Method: Traslencia bancaria (PSE)  
Shipping Method: Nacional

Bill to:	Ship to:
Juliana Ortiz	Juliana Ortiz
Carrera 13 # 44-34 edificio	Carrera 13 # 44-34 edificio
céntrica	céntrica
Apartamento 709	Apartamento 709
Bogota	Bogota
Cundinamarca	Cundinamarca

Decripción	Cant.	Total
AFEITADORA - 2 EN 1	1	\$65.000

<b>Subtotal:</b>	<b>\$65.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$75.000</b>