



## Factura

**PAGADO**

Invoice #: 01133-2019  
Invoice Date: 2019-07-12 09:37:05  
Order Date: 2019-07-12 15:37:00  
Order Number: 122750  
Payment Method: Tarjeta de crédito  
Shipping Method: Nacional

**Bill to:**  
Carolina Pulido  
Cra 98 #02 44 parque  
central Tintal  
Torre 1 apt 203  
Bogota  
Cundinamarca

**Mandar a:**  
Carolina Pulido  
Cra 98 #02 44 parque  
central Tintal  
Torre 1 apt 203  
Bogota  
Cundinamarca

Descripción	Cant.	Total
BROCHAS SEMIPROFESIONAL 18 PCS	2	\$96.000

<b>Subtotal:</b>	<b>\$96.000</b>
<b>Envío:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$106.000</b>