



Factura

PAGADO

Invoice #: 03209-2019
Invoice Date: 2019-07-30 12:26:19
Order Date: 2019-07-30 01:55:38
Order Number: 131112
Payment Method: Traslferencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Diana Sampayo Orozco
Carrera 43 87 51
Local 1 Casarriendos
Barranquilla
Atlántico

Ship to:
Diana Sampayo Orozco
Carrera 43 87 51
Local 1 Casarriendos
Barranquilla
Atlántico

Descripción	Cant.	Total
BROCHAS BH CRYSTAL QUARTZ BH COSMETICS	1	\$38.500
AFEITADORA - 2 EN 1	1	\$65.000

Subtotal:	\$103.500
Shipping:	\$10.000
Total:	\$113.500