



Factura

PAGADO

Invoice #: 03351-2019
Invoice Date: 2019-07-30 13:03:35
Order Date: 2019-07-27 02:20:57
Order Number: 127868
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Laura Santamaría
31B-46 Calle 1Dbis
Casa, primer piso
Bogota
Cundinamarca

Ship to:
Laura Santamaría
31B-46 Calle 1Dbis
Casa, primer piso
Bogota
Cundinamarca

Descripción	Cant.	Total
BROCHAS BASIC WHITE	1	\$28.000

Subtotal:	\$28.000
Shipping:	\$10.000
Total:	\$38.000