



Factura

PAGADO

Invoice #: 03318-2019
Invoice Date: 2019-07-30 13:00:21
Order Date: 2019-07-28 17:31:08
Order Number: 129371
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Santiago tenorio
M 23 C 24 sector A
Parque industrial
Pereira
Risaralda

Ship to:
Santiago tenorio
M 23 C 24 sector A
Parque industrial
Pereira
Risaralda

Descripción	Cant.	Total
BROCHAS GALAXY ROSA	1	\$31.500

Subtotal:	\$31.500
Shipping:	\$10.000
Total:	\$41.500