



Factura

PAGADO

Invoice #: 03008-2019
Invoice Date: 2019-07-29 12:58:13
Order Date: 2019-07-29 04:31:47
Order Number: 129880
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Karen
Carrera 40 a #36-49 sur
Barrio santarita
Bogota
Cundinamarca

Ship to:
Karen
Carrera 40 a #36-49 sur
Barrio santarita
Bogota
Cundinamarca

Descripción	Cant.	Total
BROCHAS SEMIPROFESIONAL 18 PCS	1	\$33.600

Subtotal:	\$33.600
Shipping:	\$10.000
Total:	\$43.600