



Factura

PAGADO

Invoice #: 04109-2019
Invoice Date: 2019-08-06 11:57:33
Order Date: 2019-08-06 17:54:42
Order Number: 135977
Payment Method: Traslferencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
CAMILA MURILLEJO
CRA 115A #64CC 04
Robledo
BOSQUES DE LA
MACARENA - APTO 408
Medellin
Antioquia

Ship to:
CAMILA MURILLEJO
CRA 115A #64CC 04
Robledo
BOSQUES DE LA
MACARENA - APTO 408
Medellin
Antioquia

Decripción	Cant.	Total
RODILLO FACIAL DE CUARZO	2	\$50.000

Subtotal:	\$50.000
Shipping:	\$10.000
Total:	\$60.000