



Factura

PAGADO

Invoice #: 03254-2019
Invoice Date: 2019-07-30 12:55:22
Order Date: 2019-07-29 19:51:39
Order Number: 130612
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Sibelis Estella Barceló
Muzza
Calle 7 # 23 - 22 barrio:
Nueva Esperanza
Casa
Valledupar
Cesar

Ship to:
Sibelis Estella Barceló
Muzza
Calle 7 # 23 - 22 barrio:
Nueva Esperanza
Casa
Valledupar
Cesar

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

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