



Factura

PAGADO

Invoice #: 02465-2019
Invoice Date: 2019-07-27 10:51:58
Order Date: 2019-07-27 00:52:45
Order Number: 127713
Payment Method: Traslencia bancaria (PSE)
Shipping Method: Nacional

Bill to:	Ship to:
Yennifer	Yennifer
Calle 79b #7-60	Calle 79b #7-60
segundo piso - balthamari	segundo piso - balthamari
Bogota	Bogota
Cundinamarca	Cundinamarca

Decripción	Cant.	Total
BROCHAS MARMOL	1	\$28.000

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