



Factura

PAGADO

Invoice #: 04238-2019
Invoice Date: 2019-08-08 10:45:57
Order Date: 2019-08-05 14:56:47
Order Number: 135263
Payment Method: Transferencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
ANA MARIA LOZANO
PEDRAZA
CARRERA 30 # 24 11
CDA TRADEX
Tulua
Valle del Cauca

Ship to:
ANA MARIA LOZANO
PEDRAZA
CARRERA 30 # 24 11
CDA TRADEX
Tulua
Valle del Cauca

Descripción	Cant.	Total
Depilador Facial - Recargable - BLANCO	1	\$40.000

Subtotal:	\$40.000
Shipping:	\$10.000
Total:	\$50.000