



Factura

PAGADO

Invoice #: 02458-2019
Invoice Date: 2019-07-27 10:51:41
Order Date: 2019-07-26 23:22:46
Order Number: 127472
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Juan Oviedo
Cra10 #54a-3
Edificio Hanik Apartamento 307
Bogota
Cundinamarca

Ship to:
Juan Oviedo
Cra10 #54a-3
Edificio Hanik Apartamento 307
Bogota
Cundinamarca

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

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