



Factura

PAGADO

Invoice #: 03305-2019
Invoice Date: 2019-07-30 12:59:11
Order Date: 2019-07-29 02:37:11
Order Number: 129742
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Mayra Alejandra Barajas
Portilla
Cra 17 F No 60-10 ricaute
201
Bucaramanga
Santander

Ship to:
Mayra Alejandra Barajas
Portilla
Cra 17 F No 60-10 ricaute
201
Bucaramanga
Santander

| Descripción | Cant. | Total |
|--|-------|----------|
| BROCHAS BH CRYSTAL QUARTZ BH COSMETICS | 1 | \$38.500 |

| | |
|------------------|-----------------|
| Subtotal: | \$38.500 |
| Shipping: | \$10.000 |
| Total: | \$48.500 |