



Factura

PAGADO

Invoice #: 03302-2019
Invoice Date: 2019-07-30 12:59:03
Order Date: 2019-07-29 01:33:38
Order Number: 129679
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Naidu Casas
Calle 65#13-47
Fontamar -Recepción
Bogota
Cundinamarca

Ship to:
Naidu Casas
Calle 65#13-47
Fontamar -Recepción
Bogota
Cundinamarca

Descripción	Cant.	Total
BROCHAS BASIC WHITE	1	\$28.000
BROCHAS SEMIPROFESIONAL 24 PCS	1	\$42.000
COMBO OLLA 500 GR	1	\$60.000

Subtotal:	\$130.000
Shipping:	\$10.000
Total:	\$140.000