



Factura

PAGADO

Invoice #: 02423-2019
Invoice Date: 2019-07-27 10:46:13
Order Date: 2019-07-27 02:57:23
Order Number: 127927
Payment Method: Traslencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Maria Alejandra Posso Lopez
Calle 14 # 27- 31
Edificio Fenix Apto 1001
Pereira
Risaralda

Ship to:
Maria Alejandra Posso
Calle 14 # 27- 31
Edificio Fenix Apto 1001
Pereira
Risaralda

Descripción	Cant.	Total
BROCHAS BH ROSE ROMANCE BH COSMETICS	1	\$35.000
PAPEL DE ARROZ BESTY	1	\$8.000

Subtotal:	\$43.000
Shipping:	\$10.000
Total:	\$53.000