



Factura

PAGADO

Invoice #: 04108-2019
Invoice Date: 2019-08-06 11:57:15
Order Date: 2019-08-04 03:22:56
Order Number: 134620
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Gloria Torres
Calle 50 #54-62 CC Plaza
real
Oficina 203
Rionegro
Antioquia

Ship to:
Gloria Torres
Calle 50 #54-62 CC Plaza
real
Oficina 203
Rionegro
Antioquia

Descripción	Cant.	Total
BROCHAS SEMIPROFESIONAL 18 PCS	1	\$48.000
POLVO TRASLUCIDO BANANA	1	\$25.000

Subtotal:	\$73.000
Shipping:	\$10.000
Total:	\$83.000