



Factura

PAGADO

Invoice #: 04243-2019
Invoice Date: 2019-08-08 10:46:08
Order Date: 2019-08-05 17:27:09
Order Number: 135369
Payment Method: Traslferencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Manuela Moreno
Cra 49 calle 48 -33
Apartamentos 502
Itagui
Antioquia

Ship to:
Manuela Moreno
Cra 49 calle 48 -33
Apartamentos 502
Itagui
Antioquia

Decripción	Cant.	Total
RODILLO FACIAL DE CUARZO	1	\$25.000

Subtotal:	\$25.000
Shipping:	\$10.000
Total:	\$35.000