



## Factura

**PAGADO**

Invoice #: 03300-2019  
Invoice Date: 2019-07-30 12:58:58  
Order Date: 2019-07-29 01:10:45  
Order Number: 129661  
Payment Method: Efectivo  
Shipping Method: Nacional

**Bill to:**  
Paula Andrea Durán  
Wilches  
Carrera 11 # 119-63  
Apto 402  
Bogota  
Cundinamarca

**Ship to:**  
Paula Andrea Durán  
Wilches  
Carrera 11 # 119-63  
Apto 402  
Bogota  
Cundinamarca

Descripción	Cant.	Total
LAVA BROCHAS EN SECO HOLY	1	\$10.000
BROCHAS BH CRYSTAL QUARTZ BH COSMETICS	1	\$38.500

<b>Subtotal:</b>	<b>\$48.500</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$58.500</b>