



Factura

PAGADO

Invoice #: 02433-2019
Invoice Date: 2019-07-27 10:46:45
Order Date: 2019-07-27 04:37:18
Order Number: 128034
Payment Method: Traslencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Monica Pinzon
Diagonal 77b#123a-85
quintas de la sabana IV
Casa 81
Bogota
Cundinamarca

Ship to:
Monica Pinzon
Diagonal 77b#123a-85
quintas de la sabana IV
Casa 81
Bogota
Cundinamarca

Decripción	Cant.	Total
BROCHAS BASIC WHITE	1	\$28.000
SOMBRAS TEASE ME	1	\$40.000

Subtotal:	\$68.000
Shipping:	\$10.000
Total:	\$78.000