



Factura

PAGADO

Invoice #: 02425-2019
Invoice Date: 2019-07-27 10:46:20
Order Date: 2019-07-27 03:35:16
Order Number: 127960
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Ana oviedo
Cra21#102-29
Casa
Bucaramanga
Santander

Ship to:
Ana oviedo
Cra21#102-29
Casa
Bucaramanga
Santander

Descripción	Cant.	Total
BROCHAS SEMIPROFESIONAL 18 PCS	1	\$33.600

Subtotal:	\$33.600
Shipping:	\$10.000
Total:	\$43.600