



Factura

PAGADO

Invoice #: 03955-2019
Invoice Date: 2019-08-04 10:11:28
Order Date: 2019-08-04 16:09:49
Order Number: 134797
Payment Method: Traslación bancaria (PSE)
Shipping Method: Nacional

Bill to:
María Fernanda Ramírez
Sanchez
Calle 36 sur #26 f-24
Caminos de Paez
apartamento 202 torre 3
Bogota
Cundinamarca

Ship to:
María Fernanda Ramírez
Sanchez
Calle 36 sur #26 f-24
Caminos de Paez
apartamento 202 torre 3
Bogota
Cundinamarca

Descripción	Cant.	Total
ENCRESPADOR	1	\$20.000

Subtotal:	\$20.000
Shipping:	\$10.000
Total:	\$30.000