



Factura

PAGADO

Invoice #: 04245-2019
Invoice Date: 2019-08-08 10:46:12
Order Date: 2019-08-05 19:16:26
Order Number: 135424
Payment Method: Traslencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Kelly Ordóñez
Calle 29 # 4 - 17
Barrio la paz
Puerto boyaca
Boyacá

Ship to:
Kelly Ordóñez
Calle 29 # 4 - 17
Barrio la paz
Puerto boyaca
Boyacá

Decripción	Cant.	Total
Depilador Facial - Pilas - BLANCO	1	\$25.000

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