



Factura

PAGADO

Invoice #: 02428-2019
Invoice Date: 2019-07-27 10:46:28
Order Date: 2019-07-27 04:07:49
Order Number: 127990
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:	Ship to:
Laura Ramirez Buitrago	Laura Ramirez Buitrago
Calle 166 # 9-24 Torrez De Aranjuez	Calle 166 # 9-24 Torrez De Aranjuez
Torre 3, Interior 3,	Torre 3, Interior 3,
Apartamento 703	Apartamento 703
Bogota	Bogota
Cundinamarca	Cundinamarca

Decripción	Cant.	Total
BROCHAS CONCHA	1	\$28.000

Subtotal:	\$28.000
Shipping:	\$10.000
Total:	\$38.000