



Factura

PAGADO

Invoice #: 04242-2019
Invoice Date: 2019-08-08 10:46:06
Order Date: 2019-08-05 17:10:21
Order Number: 135358
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Carmen cuadro
Carrera 14#55-29
Barrio la castellana
Monteria
Córdoba

Ship to:
Carmen cuadro
Carrera 14#55-29
Barrio la castellana
Monteria
Córdoba

Descripción	Cant.	Total
LAVADORA MINI (LAVA BROCHAS)	1	\$25.000
BROCHAS SEMIPROFESIONAL 18 PCS	1	\$48.000
Luna Mini 2 - ROSADO	1	\$60.000

Subtotal:	\$133.000
Shipping:	\$10.000
Total:	\$143.000