



Factura

PAGADO

Invoice #: 02466-2019
Invoice Date: 2019-07-27 10:52:01
Order Date: 2019-07-27 00:54:09
Order Number: 127715
Payment Method: Traslferencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Judith Quintero
Mz E casa 18 barrio la
alameda cuba
Pereira
Risaralda

Ship to:
Judith Quintero
Mz E casa 18 barrio la
alameda cuba
Pereira
Risaralda

| Descripción | Cant. | Total |
|--|-------|----------|
| BROCHAS BH CRYSTAL QUARTZ BH COSMETICS | 1 | \$38.500 |

| | |
|------------------|-----------------|
| Subtotal: | \$38.500 |
| Shipping: | \$10.000 |
| Total: | \$48.500 |