



Factura

PAGADO

Invoice #: 03210-2019
Invoice Date: 2019-07-30 12:27:10
Order Date: 2019-07-30 02:42:16
Order Number: 131155
Payment Method: Traslalencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
María Gabriela Franco
Montoya
Calle 33A 78a 56, Barrio
Laureles
Casa oficina
Medellin
Antioquia

Ship to:
María Gabriela Franco
Montoya
Calle 33A 78a 56, Barrio
Laureles
Casa oficina
Medellin
Antioquia

Decripción	Cant.	Total
BROCHAS BH CRYSTAL QUARTZ BH COSMETICS	1	\$38.500

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