



Factura

PAGADO

Invoice #: 04318-2019
Invoice Date: 2019-08-08 14:51:13
Order Date: 2019-08-08 20:48:30
Order Number: 137152
Payment Method: Traslación bancaria (PSE)
Shipping Method: Nacional

Bill to:
Andrea Eslava
Carrera 67 #108-34
Palmas de la Flora 2
interior 2 apto 302
Bogotá
Cundinamarca

Ship to:
Andrea Eslava
Carrera 67 #108-34
Palmas de la Flora 2
interior 2 apto 302
Bogotá
Cundinamarca

Descripción	Cant.	Total
MAQUINA LAVA BROCHAS	1	\$45.000
RODILLO FACIAL DE CUARZO	1	\$25.000
BROCHAS GALAXY ROSA	1	\$45.000

Subtotal:	\$115.000
Shipping:	\$10.000
Total:	\$125.000