



Factura

PAGADO

Invoice #: 00457-2019
Invoice Date: 2019-07-03 10:24:30
Order Date: 2019-07-03 05:45:01
Order Number: 118944
Payment Method: Traslferencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Maria Paula
CLL 77a #113a-34
Casa
Bogota
Cundinamarca

Mandar a:
Maria Paula
CLL 77a #113a-34
Casa
Bogota
Cundinamarca

Descripción	Cant.	Total
ENCRESPADOR	1	\$20.000

Subtotal:	\$20.000
Envío:	\$10.000
Total:	\$30.000