



Factura

PAGADO

Invoice #: 00523-2019
Invoice Date: 2019-07-04 17:02:15
Order Date: 2019-07-04 16:58:51
Order Number: 119306
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Laura Chaparro
Cra 70c #1-86sur
Torre 8 apto 529
Bogota
Cundinamarca

Mandar a:
Laura Chaparro
Cra 70c #1-86sur
Torre 8 apto 529
Bogota
Cundinamarca

Descripción	Cant.	Total
ENCRESPADOR	1	\$20.000

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