



Factura

PAGADO

Invoice #: 02436-2019
Invoice Date: 2019-07-27 10:46:54
Order Date: 2019-07-27 04:46:04
Order Number: 128049
Payment Method: Traslalencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Silene nieto
Calle 25 # 06 - 04
Maicao
La Guajira

Ship to:
Silene nieto
Calle 25 # 06 - 04
Maicao
La Guajira

Decripción	Cant.	Total
BROCHAS CONCHA	2	\$56.000
Brocha para Mascarailla Fucsia	1	\$3.500

Subtotal:	\$59.500
Shipping:	\$10.000
Total:	\$69.500