



Factura

PAGADO

Invoice #: 03624-2019
Invoice Date: 2019-08-01 17:14:13
Order Date: 2019-07-31 20:46:56
Order Number: 132310
Payment Method: Efectivo
Shipping Method: Envio

Bill to:
Arnaldo Tasama
Calle 42a #67-76
Casa
Cali
Valle del Cauca

Ship to:
Arnaldo Tasama
Calle 42a #67-76
Casa
Cali
Valle del Cauca

Descripción	Cant.	Total
ENCRESPADOR	1	\$20.000
PULPO FACIAL	1	\$7.000

Subtotal:	\$27.000
Shipping:	\$6.000
Total:	\$33.000