



Factura

PAGADO

Invoice #: 03616-2019
Invoice Date: 2019-08-01 16:10:26
Order Date: 2019-07-30 01:41:55
Order Number: 131089
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Jeniffer Katherine Guzmán
García
CR. 86D N. 51B - 84 SUR
CASA
Bogota
Cundinamarca

Ship to:
Jeniffer Katherine Guzmán
García
CR. 86D N. 51B - 84 SUR
CASA
Bogota
Cundinamarca

| Descripción | Cant. | Total |
|--------------------------------|-------|----------|
| BROCHAS SEMIPROFESIONAL 24 PCS | 1 | \$42.000 |
| CEPILLO SEPARADOR DE PESTAÑAS | 1 | \$7.000 |

| | |
|------------------|-----------------|
| Subtotal: | \$49.000 |
| Shipping: | \$10.000 |
| Total: | \$59.000 |