



Factura

PAGADO

Invoice #: 00459-2019
Invoice Date: 2019-07-03 10:25:27
Order Date: 2019-06-30 03:07:00
Order Number: 118395
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Paula Vargas
Carrera 10 #17-83
Tunja
Boyacá

Mandar a:
Paula Vargas
Carrera 10 #17-83
Tunja
Boyacá

Descripción	Cant.	Total
BROCHAS SEMIPROFESIONAL 24 PCS	1	\$60.000

Subtotal:	\$60.000
Envío:	\$10.000
Total:	\$70.000