



Factura

PAGADO

Invoice #: 03990-2019
Invoice Date: 2019-08-05 10:52:14
Order Date: 2019-08-05 16:48:23
Order Number: 135329
Payment Method: Traslencia bancaria (PSE)
Shipping Method: Urbano

Bill to:
Lina Rentería
Calle 40 # 42 97
Palmira
Valle del Cauca

Ship to:
Lina Rentería
Calle 40 # 42 97
Palmira
Valle del Cauca

Descripción	Cant.	Total
LAVADORA MINI (LAVA BROCHAS)	1	\$25.000

Subtotal:	\$25.000
Shipping:	\$7.000
Total:	\$32.000