



Factura

PAGADO

Invoice #: 03265-2019
Invoice Date: 2019-07-30 12:55:53
Order Date: 2019-07-29 21:20:14
Order Number: 130718
Payment Method: Traslado bancario (PSE)
Shipping Method: Nacional

Bill to:
Diana Marcela Martínez
Calle 65 sur# 63-69
barrio Isla del sol
Bogota
Cundinamarca

Ship to:
Diana Marcela Martínez
Calle 65 sur# 63-69
barrio Isla del sol
Bogota
Cundinamarca

Descripción	Cant.	Total
BROCHAS SEMIPROFESIONAL 24 PCS	1	\$42.000

Subtotal:	\$42.000
Shipping:	\$10.000
Total:	\$52.000