



Factura

PAGADO

Invoice #: 00547-2019
Invoice Date: 2019-07-05 08:41:45
Order Date: 2019-07-04 17:19:08
Order Number: 119314
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Katusca ortiz
Diagonal 18C #21-22
Apartamento 5 caciques
Valledupar
Cesar

Mandar a:
Katusca ortiz
Diagonal 18C #21-22
Apartamento 5 caciques
Valledupar
Cesar

Descripción	Cant.	Total
BROCHAS BASIC WHITE	1	\$40.000

Subtotal:	\$40.000
Envío:	\$10.000
Total:	\$50.000