



Factura

PAGADO

Invoice #: 00450-2019
Invoice Date: 2019-07-03 10:24:00
Order Date: 2019-07-03 00:00:42
Order Number: 118833
Payment Method: Traslencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Maria Camila Marcelo
Cra 72 B # 120-40
Casa 8
Bogota
Cundinamarca

Mandar a:
Maria Camila Marcelo
Cra 72 B # 120-40
Casa 8
Bogota
Cundinamarca

Descripción	Cant.	Total
BROCHAS BH ROSE ROMANCE BH COSMETICS	1	\$50.000

Subtotal:	\$50.000
Envío:	\$10.000
Total:	\$60.000