



Factura

PAGADO

Invoice #: 03262-2019
Invoice Date: 2019-07-30 12:55:45
Order Date: 2019-07-29 20:49:30
Order Number: 130690
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Jenny pardo
Cll 57 c sur n 90 b 62
4piso
Bogota
Cundinamarca

Ship to:
Jenny pardo
Cll 57 c sur n 90 b 62
4piso
Bogota
Cundinamarca

Descripción	Cant.	Total
BROCHAS SEMIPROFESIONAL 24 PCS	1	\$42.000
PULPO FACIAL	1	\$7.000

Subtotal:	\$49.000
Shipping:	\$10.000
Total:	\$59.000