



Factura

PAGADO

Invoice #: 02980-2019
Invoice Date: 2019-07-29 11:39:10
Order Date: 2019-07-29 14:06:34
Order Number: 130109
Payment Method: Efectivo
Shipping Method: Nacional

| Bill to: | Ship to: |
|-----------------------------|-----------------------------|
| María del Pilar Gómez | María del Pilar Gómez |
| Rodríguez | Rodríguez |
| Carrera 8B # 3-49 barrio El | Carrera 8B # 3-49 barrio El |
| camellon Pasaje pachito | camellon Pasaje pachito |
| int 8 | int 8 |
| Tercer piso | Tercer piso |
| Pamplona | Pamplona |
| Norte de Santander | Norte de Santander |

| Decripción | Cant. | Total |
|--|-------|----------|
| BROCHAS BH CRYSTAL QUARTZ BH COSMETICS | 1 | \$38.500 |

| | |
|------------------|-----------------|
| Subtotal: | \$38.500 |
| Shipping: | \$10.000 |
| Total: | \$48.500 |