



Factura

PAGADO

Invoice #: 04236-2019
Invoice Date: 2019-08-08 10:45:54
Order Date: 2019-08-05 05:08:18
Order Number: 135123
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Nathaly posada
Calle 134#94b-15
Casa
Bogota
Cundinamarca

Ship to:
Nathaly posada
Calle 134#94b-15
Casa
Bogota
Cundinamarca

Descripción	Cant.	Total
ENCRESPADOR	1	\$20.000

Subtotal:	\$20.000
Shipping:	\$10.000
Total:	\$30.000