



Factura

PAGADO

Invoice #: 03142-2019
Invoice Date: 2019-07-29 21:53:06
Order Date: 2019-07-30 03:46:26
Order Number: 131196
Payment Method: Traslación bancaria (PSE)
Shipping Method: Nacional

Bill to:
Luz María zapata
Cra.26#24-27
Barrio Palermo (spa
luchyzapata)
Sincelejo
Sucre

Ship to:
Luz María zapata
Cra.26#24-27
Barrio Palermo (spa
luchyzapata)
Sincelejo
Sucre

Descripción	Cant.	Total
BROCHAS SEMIPROFESIONAL 24 PCS	1	\$42.000
COMBO OLLA 200gr	2	\$80.000

Subtotal:	\$122.000
Shipping:	\$10.000
Total:	\$132.000