



Factura

PAGADO

Invoice #: 03295-2019
Invoice Date: 2019-07-30 12:58:40
Order Date: 2019-07-28 23:25:11
Order Number: 129555
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Sonia Marlenny Gómez
Valencia
Calle 29 #44A - 11
Apto 401. Torre oporto
Marinilla
Antioquia

Ship to:
Sonia Marlenny Gómez
Valencia
Calle 29 #44A - 11
Apto 401. Torre oporto
Marinilla
Antioquia

Descripción	Cant.	Total
BROCHAS SEMIPROFESIONAL 18 PCS	1	\$33.600

Subtotal:	\$33.600
Shipping:	\$10.000
Total:	\$43.600