



Factura

PAGADO

Invoice #: 00486-2019
Invoice Date: 2019-07-03 19:28:29
Order Date: 2019-07-04 00:54:47
Order Number: 119179
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Paula Valbuena
Altos de Bellavista -
Floridablanca/Santander
Sector 4 bloque 1-25 apto
203
Floridablanca
Santander

Mandar a:
Paula Valbuena
Altos de Bellavista -
Floridablanca/Santander
Sector 4 bloque 1-25 apto
203
Floridablanca
Santander

Descripción	Cant.	Total
AFEITADORA - 2 EN 1	1	\$65.000
PULPO FACIAL	1	\$7.000

Subtotal:	\$72.000
Envío:	\$10.000
Total:	\$82.000