



Factura

PAGADO

Invoice #: 03294-2019
Invoice Date: 2019-07-30 12:58:38
Order Date: 2019-07-28 23:01:45
Order Number: 129539
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Mariana Parada Altuve
Carrera 15 número 44-29
Edificio Krystal Rosa
Apto 302
Bogota
Cundinamarca

Ship to:
Mariana Parada Altuve
Carrera 15 número 44-29
Edificio Krystal Rosa
Apto 302
Bogota
Cundinamarca

Descripción	Cant.	Total
BROCHAS ORO ROSA	1	\$28.000

Subtotal:	\$28.000
Shipping:	\$10.000
Total:	\$38.000