



Factura

PAGADO

Invoice #: 03322-2019
Invoice Date: 2019-07-30 13:00:33
Order Date: 2019-07-28 19:31:17
Order Number: 129440
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Andrea Castillo
Barrio Chipre, calle 31
#64-27
Edificio amanecer de
Chipre, apto 301
Cartagena
Bolívar

Ship to:
Andrea Castillo
Barrio Chipre, calle 31
#64-27
Edificio amanecer de
Chipre, apto 301
Cartagena
Bolívar

Decripción	Cant.	Total
BROCHAS BH ROSE ROMANCE BH COSMETICS	1	\$35.000
BROCHAS BH CRYSTAL QUARTZ BH COSMETICS	1	\$38.500

Subtotal:	\$73.500
Shipping:	\$10.000
Total:	\$83.500