



Factura

PAGADO

Invoice #: 02983-2019
Invoice Date: 2019-07-29 11:51:31
Order Date: 2019-07-28 14:20:06
Order Number: 129305
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Maria Elvira Garcia
Calle 8 Bis A #79-56
Casa
Bogota
Cundinamarca

Ship to:
Maria Elvira Garcia
Calle 8 Bis A #79-56
Casa
Bogota
Cundinamarca

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

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