



Factura

PAGADO

Invoice #: 02430-2019
Invoice Date: 2019-07-27 10:46:35
Order Date: 2019-07-27 04:25:46
Order Number: 128015
Payment Method: Traslalencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Alejandra Amador
Calle 26B No. 5A-83
Torre 3 Apto 504 Torres de
Marsella
Fusagasuga
Cundinamarca

Ship to:
Alejandra Amador
Calle 26B No. 5A-83
Torre 3 Apto 504 Torres de
Marsella
Fusagasuga
Cundinamarca

Decripción	Cant.	Total
BROCHAS ORO ROSA	1	\$28.000

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