



## Factura

**PAGADO**

Invoice #: 03217-2019  
Invoice Date: 2019-07-30 12:50:54  
Order Date: 2019-07-30 01:52:32  
Order Number: 131108  
Payment Method: Efectivo  
Shipping Method: Nacional

**Bill to:**  
MARIA EUGENIA CANTILLO  
CASTILLA  
CALLE 13 B No. 11 A 16  
Barrio Obrero  
Valledupar  
Cesar

**Ship to:**  
MARIA EUGENIA CANTILLO  
CASTILLA  
CALLE 13 B No. 11 A 16  
Barrio Obrero  
Valledupar  
Cesar

Descripción	Cant.	Total
BROCHAS SEMIPROFESIONAL 18 PCS	1	\$33.600
MASAJEADOR FACIAL 5 EN 1	1	\$15.000

<b>Subtotal:</b>	<b>\$48.600</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$58.600</b>