



## Factura

**PAGADO**

Invoice #: 03218-2019  
Invoice Date: 2019-07-30 12:50:57  
Order Date: 2019-07-30 02:13:36  
Order Number: 131125  
Payment Method: Traslación bancaria (PSE)  
Shipping Method: Nacional

**Bill to:**  
Margarita Almanza  
Cra 11A # 62B - 72  
Apto 102 Torre A, Torres  
Del Sinú  
Montería  
Córdoba

**Ship to:**  
Margarita Almanza  
Cra 11A # 62B - 72  
Apto 102 Torre A, Torres  
Del Sinú  
Montería  
Córdoba

Descripción	Cant.	Total
BROCHAS CONCHA	1	\$28.000
BROCHAS BH CRYSTAL QUARTZ BH COSMETICS	1	\$38.500

<b>Subtotal:</b>	<b>\$66.500</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$76.500</b>