



Factura

PAGADO

Invoice #: 03220-2019
Invoice Date: 2019-07-30 12:51:03
Order Date: 2019-07-30 02:49:15
Order Number: 131160
Payment Method: Traslferencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Diana Marcela moreno
garzon
Cra 72q bis 43 03 sur apt
302 boita santa Catalina
Edificio esquinero apt 302
Bogota
Cundinamarca

Ship to:
Diana Marcela moreno
garzon
Cra 72q bis 43 03 sur apt
302 boita santa Catalina
Edificio esquinero apt 302
Bogota
Cundinamarca

Decripción	Cant.	Total
ENCRESPADOR RECARGABLE - CARGADOR PORTATIL	1	\$65.000
BROCHAS BH CRYSTAL QUARTZ BH COSMETICS	1	\$38.500

Subtotal:	\$103.500
Shipping:	\$10.000
Total:	\$113.500