



Factura

PAGADO

Invoice #: 04430-2019
Invoice Date: 2019-08-09 15:33:34
Order Date: 2019-08-07 22:23:55
Order Number: 136679
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Melixa Acosta
Barrio centro carrera 5
Local comercial
Mocoa
Putumayo

Ship to:
Melixa Acosta
Barrio centro carrera 5
Local comercial
Mocoa
Putumayo

Descripción	Cant.	Total
BROCHAS SWEETS	1	\$40.000
LAVA BROCHAS EN SECO HOLY	1	\$10.000

Subtotal:	\$50.000
Shipping:	\$10.000
Total:	\$60.000