



Factura

PAGADO

Invoice #: 04014-2019
Invoice Date: 2019-08-05 15:00:12
Order Date: 2019-08-02 03:16:08
Order Number: 133142
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Karen Franco
Carrera 68D #40-53 sur
Torre 3 apartamento 307
Bogota
Cundinamarca

Ship to:
Karen Franco
Carrera 68D #40-53 sur
Torre 3 apartamento 307
Bogota
Cundinamarca

Descripción	Cant.	Total
EXTRACTOR FACIAL CON SPRAY DE MICRONIZACIÓN	1	\$70.000

Subtotal:	\$70.000
Shipping:	\$10.000
Total:	\$80.000