



## Factura

**PAGADO**

Invoice #: 01247-2019  
Invoice Date: 2019-07-13 12:32:21  
Order Date: 2019-07-13 18:29:52  
Order Number: 123178  
Payment Method: Traslferencia bancaria (PSE)  
Shipping Method: Nacional

**Bill to:**  
Tatiana Sosa  
Carrera 21 # 10-58  
El banco  
Magdalena

**Mandar a:**  
Tatiana Sosa  
Carrera 21 # 10-58  
El banco  
Magdalena

Descripción	Cant.	Total
BROCHAS BH ROSE ROMANCE BH COSMETICS	1	\$50.000
BEAUTY BLENDER - NEGRO	1	\$15.000
ARO LED SELFIE - NEGRO	1	\$15.000

<b>Subtotal:</b>	<b>\$80.000</b>
<b>Envío:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$90.000</b>