



Factura

PAGADO

Invoice #: 04311-2019
Invoice Date: 2019-08-08 13:29:57
Order Date: 2019-08-07 18:32:22
Order Number: 136586
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Juanita Rodriguez
transversal 57 #106-46
edificio san sebastian apto. 201
Bogota
Cundinamarca

Ship to:
Juanita Rodriguez
transversal 57 #106-46
edificio san sebastian apto. 201
Bogota
Cundinamarca

Decripción	Cant.	Total
CONTORNO & ILUMINADOR GLAMOUR BAR	1	\$45.000
FLAWLESS BROWS - DEPILADOR DE CEJAS RECARGABLE	1	\$40.000
Mascarilla Colageno Para Ojos	2	\$4.800
MASCARILLA CONTROL GRASA BEAUTY HOST	1	\$3.200
MASCARILLA DE CARACOL BEAUTY HOST	1	\$3.200
MASCARILLA DE ALOE BEAUTY HOST	2	\$6.400
MASCARILLA COLAGENO LABIOS	1	\$2.400
MASCARILLA DE ORO BEAUTY HOST	1	\$3.200
MASCARILLA ORO DEAR SHE	1	\$2.400

Subtotal:	\$110.600
Shipping:	\$10.000
Total:	\$120.600