



Factura

PAGADO

Invoice #: 04015-2019
Invoice Date: 2019-08-05 15:00:15
Order Date: 2019-08-02 18:08:58
Order Number: 133419
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Paula Andrea Ramírez
Hurtado
Carrera 36 NR 34-64
Apartamento
Marinilla
Antioquia

Ship to:
Paula Andrea Ramírez
Hurtado
Carrera 36 NR 34-64
Apartamento
Marinilla
Antioquia

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

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