

Factura

PAGADO

Invoice #: 01356-2019

Invoice Date: 2019-07-15 16:20:38 Order Date: 2019-07-15 22:20:32

Order Number: 123697

Payment Method: Tarjeta de crédito

Shipping Method: Nacional

Bill to: Karen Andrea Nuñez Carrera 5 No. 7-36 Torre 5 Apto 103 Alejandria Real Parque Residencial Etapa III (3)

Mosquera Cundinamarca Ship to:
Karen Andrea Nuñez
Carrera 5 No. 7-36 Torre 5
Apto 103
Alejandria Real Parque
Residencial Etapa III (3)
Mosquera
Cundinamarca

Depilador Facial - Recargable - BLANCO	1	\$40.000
SOMBRA THE LINGERIE COLLECTION - ROMANTIC NIGHTS (NUDES)	1	\$48.000
EXTRACTOR FACIAL CON SPRAY DE MICRONIZACIÓN	1	\$70.000

Total:	\$168.000
Shipping:	\$10.000
Subtotal:	\$158.000