



Factura

PAGADO

Invoice #: 03226-2019
Invoice Date: 2019-07-30 12:51:21
Order Date: 2019-07-30 15:26:20
Order Number: 131373
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Melany rey
Calle 3A #24-114
Apartamento 2007, torre
2, conjunto mediterranean
Tower
Barranquilla
Atlántico

Ship to:
Melany rey
Calle 3A #24-114
Apartamento 2007, torre
2, conjunto mediterranean
Tower
Barranquilla
Atlántico

Decripción	Cant.	Total
COMBO OLLA 200gr	1	\$40.000
EXTRACTOR PUNTOS NEGROS	1	\$50.000
MASCARILLA DE ORO BEAUTY HOST	2	\$8.000

Subtotal:	\$98.000
Shipping:	\$10.000
Total:	\$108.000