



Factura

PAGADO

Invoice #: 03315-2019
Invoice Date: 2019-07-30 13:00:13
Order Date: 2019-07-28 04:17:56
Order Number: 129185
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
leidi paola muñoz sánchez
Carrera 9 58-47
Oficina 203
Bogotá
Cundinamarca

Ship to:
leidi paola muñoz sánchez
Carrera 9 58-47
Oficina 203
Bogotá
Cundinamarca

Descripción	Cant.	Total
BROCHAS SEMIPROFESIONAL 18 PCS	1	\$33.600
Bubblelicious (EXFOLIANTE PARA LABIOS)	1	\$25.000

Subtotal:	\$58.600
Shipping:	\$10.000
Total:	\$68.600