



Factura

PAGADO

Invoice #: 02471-2019
Invoice Date: 2019-07-27 10:53:33
Order Date: 2019-07-24 05:23:08
Order Number: 126535
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Camila Hernández
Carrera 68 #1-63
Apartamento 403 torre 3
división 2
Bogota
Cundinamarca

Ship to:
Camila Hernández
Carrera 68 #1-63
Apartamento 403 torre 3
división 2
Bogota
Cundinamarca

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

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