



Factura

PAGADO

Invoice #: 01357-2019
Invoice Date: 2019-07-15 16:39:10
Order Date: 2019-07-15 22:05:13
Order Number: 123681
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Lorena Burgos
Carrera 81 c #48 a 09 sur
Casa timbrar tercer piso
Bogota
Cundinamarca

Ship to:
Lorena Burgos
Carrera 81 c #48 a 09 sur
Casa timbrar tercer piso
Bogota
Cundinamarca

Descripción	Cant.	Total
MAGIC BRA - NEGRO, B	1	\$16.000
SECADOR REMINGTON KERATIN THERAPHY	1	\$200.000
MASCARILLA COLAGENO LABIOS	1	\$3.000

Subtotal:	\$219.000
Shipping:	\$10.000
Total:	\$229.000