



Factura

PAGADO

Invoice #: 01243-2019
Invoice Date: 2019-07-13 11:46:18
Order Date: 2019-07-13 17:44:25
Order Number: 123164
Payment Method: Traslferencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
María Paula Ramírez
Cra 53 #106-44
Portal 106 apto 602
Bogota
Cundinamarca

Mandar a:
María Paula Ramírez
Cra 53 #106-44
Portal 106 apto 602
Bogota
Cundinamarca

Descripción	Cant.	Total
Luna Mini 2 - ROSADO	1	\$60.000
KIT VIAJERO ROSA	1	\$15.000
SOMBRA IRRESISTIBLE	1	\$40.000

Subtotal:	\$115.000
Envío:	\$10.000
Total:	\$125.000