



## Factura

**PAGADO**

Invoice #: 04457-2019  
Invoice Date: 2019-08-09 16:59:48  
Order Date: 2019-08-09 22:59:42  
Order Number: 137715  
Payment Method: Tarjeta de crédito  
Shipping Method: Nacional

**Bill to:**  
Dianny Gómez  
Carrera 52b #43-49 sur  
Casa  
Bogota  
Cundinamarca

**Ship to:**  
Dianny Gómez  
Carrera 52b #43-49 sur  
Casa  
Bogota  
Cundinamarca

| Descripción               | Cant. | Total    |
|---------------------------|-------|----------|
| LAVA BROCHAS EN SECO HOLY | 1     | \$10.000 |
| ESPEJO LED - NEGRO        | 1     | \$45.000 |
| GEL EXFOLIANTE            | 1     | \$25.000 |

|                  |                 |
|------------------|-----------------|
| <b>Subtotal:</b> | <b>\$80.000</b> |
| <b>Shipping:</b> | <b>\$10.000</b> |
| <b>Total:</b>    | <b>\$90.000</b> |