



Factura

PAGADO

Invoice #: 03669-2019
Invoice Date: 2019-08-01 22:22:03
Order Date: 2019-08-02 04:18:06
Order Number: 133169
Payment Method: Traslencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
daniela vanegas
av 0B #19-52
barrio blanco
Cucuta
Norte de Santander

Ship to:
daniela vanegas
av 0B #19-52
barrio blanco
Cucuta
Norte de Santander

Decripción	Cant.	Total
Mascarilla Colageno Para Ojos	4	\$9.600
MASCARILLA CONTROL GRASA BEAUTY HOST	1	\$3.200
MASCARILLA DE ALOE BEAUTY HOST	4	\$12.800
MASCARILLA DE CARACOL BEAUTY HOST	1	\$3.200
MASCARILLA DE GLITTER DEAR SHE - ROSA	3	\$7.200
MASCARILLA DE ORO BEAUTY HOST	2	\$6.400
Brocha para Mascarilla Fucsia	3	\$15.000

Subtotal:	\$57.400
Shipping:	\$10.000
Total:	\$67.400