

Factura

PAGADO

Invoice #: 03207-2019

Invoice Date: 2019-07-30 11:58:05 Order Date: 2019-07-30 17:58:00

Order Number: 131450

Payment Method: Tarjeta de crédito

Shipping Method: Nacional

Bill to:Wilmery Santa
Calle 35B # 26D - 56sur

Bodega Bogota Cundinamarca Ship to: Wilmery Santa Calle 35B # 26D - 56sur

Bodega Bogota Cundinamarca

CONTORNO & ILUMINADOR GLAMOUR BAR	1	\$45.000
POLVO TRASLUCIDO BANANA	1	\$25.000
PORELESS FACE PRIMER BEAUTY CREATIONS	1	\$25.000
JABON FACIAL PIEL MIXTA O NORMAL	1	\$25.000
BROCHAS SIRENA	1	\$45.000

Subtotal:	\$165.000
Shipping:	\$10.000
Total:	\$175,000