



Factura

PAGADO

Invoice #: 01395-2019
Invoice Date: 2019-07-15 22:08:41
Order Date: 2019-07-16 04:07:19
Order Number: 123865
Payment Method: Traslferencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Maria Paula Martinez
Cll 17A Sur #48-94 Villa
Jardín 2
APTO 406
Medellin
Antioquia

Ship to:
Maria Paula Martinez
Cll 17A Sur #48-94 Villa
Jardín 2
APTO 406
Medellin
Antioquia

Decripción	Cant.	Total
AGUA DE HAMAMELIS	1	\$11.000
EXTRACTOR FACIAL CON SPRAY DE MICRONIZACIÓN	1	\$70.000
CEPILLO PARA CEJAS O PESTAÑAS 10PCS	1	\$5.000
SAUNA FACIAL - ROSA	1	\$50.000

Subtotal:	\$136.000
Shipping:	\$10.000
Total:	\$146.000