



Factura

PAGADO

Invoice #: 04120-2019
Invoice Date: 2019-08-06 12:38:03
Order Date: 2019-08-04 15:28:43
Order Number: 134776
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Yannis Avila
Calle 18 n 12-18
Unisangil
Chiquinquirá
Boyacá

Ship to:
Yannis Avila
Calle 18 n 12-18
Unisangil
Chiquinquirá
Boyacá

Descripción	Cant.	Total
AGUA DE ROSAS	1	\$11.000
MASAJEADOR FACIAL 5 EN 1	1	\$15.000

Subtotal:	\$26.000
Shipping:	\$10.000
Total:	\$36.000