



Factura

PAGADO

Invoice #: 03999-2019
Invoice Date: 2019-08-05 12:09:34
Order Date: 2019-08-05 17:52:29
Order Number: 135387
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Jessica Tatiana Piñeros
Saenz
Cra 16cNo 22a-05 Mz Q
casa 1B la Carolina
Via kirpas
Villavicencio
Meta

Ship to:
Jessica Tatiana Piñeros
Saenz
Cra 16cNo 22a-05 Mz Q
casa 1B la Carolina
Via kirpas
Villavicencio
Meta

Decripción	Cant.	Total
PULPO FACIAL	7	\$49.000

Subtotal:	\$49.000
Shipping:	\$10.000
Total:	\$59.000