



Factura

PAGADO

Invoice #: 03670-2019
Invoice Date: 2019-08-01 22:57:51
Order Date: 2019-08-02 04:55:56
Order Number: 133193
Payment Method: Traslencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Tatiana Sosa ospino
Carrera 21 # 10-58
El banco
Magdalena

Ship to:
Tatiana Sosa ospino
Carrera 21 # 10-58
El banco
Magdalena

Descripción	Cant.	Total
JABON FACIAL PIEL GRASA	1	\$25.000
MASCARILLA CONTROL GRASA BEAUTY HOST	2	\$6.400
Mascarilla Colageno Para Ojos	4	\$9.600
Brocha para Mascarilla Fucsia	1	\$5.000

Subtotal:	\$46.000
Shipping:	\$10.000
Total:	\$56.000