



Factura

PAGADO

Invoice #: 04320-2019
Invoice Date: 2019-08-08 15:02:41
Order Date: 2019-08-07 20:38:33
Order Number: 136631
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Erika Paola Sierra Madrid
Kra 6 Este 88 G 77 sur
Bogota
Cundinamarca

Ship to:
Erika Paola Sierra Madrid
Kra 6 Este 88 G 77 sur
Bogota
Cundinamarca

Decripción	Cant.	Total
ENCRESPADOR	1	\$20.000
MASAJEADOR FACIAL 5 EN 1	1	\$15.000
MASCARILLA DE ALOE BEAUTY HOST	1	\$3.200
PORELESS FACE PRIMER BEAUTY CREATIONS	1	\$25.000
MASCARILLA PUNTOS NEGROS	1	\$1.600
Polvo Compacto HD Kleancolor	1	\$15.000
MASCARILLA COLAGENO LABIOS	1	\$2.400
JABON FACIAL PIEL GRASA	1	\$25.000
BROCHAS ORO ROSA	1	\$40.000

Subtotal:	\$147.200
Shipping:	\$10.000
Total:	\$157.200