



## Factura

**PAGADO**

Invoice #: 04296-2019  
Invoice Date: 2019-08-08 12:32:55  
Order Date: 2019-08-08 02:53:21  
Order Number: 136771  
Payment Method: Traslencia bancaria (PSE)  
Shipping Method: Nacional

**Bill to:**  
laura nuvan  
calle 97#70-89 Portal de  
Pontevedra 3  
torre 4 apto 602  
Bogota  
Cundinamarca

**Ship to:**  
laura nuvan  
calle 97#70-89 Portal de  
Pontevedra 3  
torre 4 apto 602  
Bogota  
Cundinamarca

Decripción	Cant.	Total
Luna Mini 2 - ROSADO	1	\$60.000
FIJADOR CONTROL MATTE	1	\$20.000
PORELESS FACE PRIMER BEAUTY CREATIONS	1	\$25.000

<b>Subtotal:</b>	<b>\$105.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$115.000</b>