



Factura

PAGADO

Invoice #: 04306-2019
Invoice Date: 2019-08-08 12:45:54
Order Date: 2019-08-08 04:00:20
Order Number: 136798
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Leidys Araque
Carrera 5 #26-35
local1(salud total eps)
Santa marta
Magdalena

Ship to:
Leidys Araque
Carrera 5 #26-35
local1(salud total eps)
Santa marta
Magdalena

Descripción	Cant.	Total
LAVADORA MINI (LAVA BROCHAS)	1	\$25.000
MASAJEADOR FACIAL 5 EN 1	1	\$15.000
Mascarilla Colageno Para Ojos	1	\$2.400
SOMBRA THE LINGERIE COLLECTION - ROMANTIC NIGHTS (NUDES)	1	\$48.000
SOMBRAS TAKE ME HOME	1	\$45.000

Subtotal:	\$135.400
Shipping:	\$10.000
Total:	\$145.400