



## Factura

**PAGADO**

Invoice #: 04278-2019  
Invoice Date: 2019-08-08 11:53:24  
Order Date: 2019-08-07 05:50:45  
Order Number: 136384  
Payment Method: Efectivo  
Shipping Method: Nacional

**Bill to:**  
Silvia Fernanda Gómez  
Muñoz  
Diagonal 11 N° 7-112  
Villanueva Santander  
Villanueva  
Santander

**Ship to:**  
Silvia Fernanda Gómez  
Muñoz  
Diagonal 11 N° 7-112  
Villanueva Santander  
Villanueva  
Santander

Descripción	Cant.	Total
Mascarilla Colageno Para Ojos	2	\$4.800
MASCARILLA DE ALOE BEAUTY HOST	2	\$6.400
MASCARILLA CONTROL GRASA BEAUTY HOST	2	\$6.400
MASCARILLA DE CARACOL BEAUTY HOST	2	\$6.400
MASCARILLA DE ORO BEAUTY HOST	2	\$6.400
MASCARILLA COLAGENO LABIOS	1	\$2.400
MASCARILLA PUNTOS NEGROS	2	\$3.200
KIT VIAJERO ROSA	1	\$12.000
HUMIFICADOR FACIAL- CARGADOR PORTATIL - ROSA	1	\$30.000

<b>Subtotal:</b>	<b>\$78.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$88.000</b>