



Factura

PAGADO

Invoice #: 01151-2019
Invoice Date: 2019-07-12 11:21:26
Order Date: 2019-07-11 23:43:59
Order Number: 122558
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Erika Nieto
Calle 117D #58-50
Apto 1021 Torre 5
Bogota
Cundinamarca

Mandar a:
Erika Nieto
Calle 117D #58-50
Apto 1021 Torre 5
Bogota
Cundinamarca

| Descripción | Cant. | Total |
|---------------------------------|-------|----------|
| MASCARILLA COLAGENO LABIOS | 3 | \$9.000 |
| Mascarilla Colageno Para Ojos | 3 | \$9.000 |
| ARO LED SELFIE - BLANCO | 1 | \$15.000 |
| LAVA BROCHAS EN SECO HOLY | 1 | \$10.000 |
| MAGIC BRA - BEIGE, B | 1 | \$16.000 |
| ESPEJO LED - NEGRO | 2 | \$90.000 |
| BROCHAS BH CHIC BH COSMETICS | 1 | \$55.000 |
| SOMBRA MAKE UP 35 COLOR PALETTE | 1 | \$55.000 |

| | |
|------------------|------------------|
| Subtotal: | \$259.000 |
| Envío: | \$10.000 |
| Total: | \$269.000 |