



Factura

PAGADO

Invoice #: 03316-2019
Invoice Date: 2019-07-30 13:00:16
Order Date: 2019-07-28 06:38:00
Order Number: 129268
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Daniela Vargas
Carrera 78b #1-05
Apto 201 interior 8
Bogota
Cundinamarca

Ship to:
Daniela Vargas
Carrera 78b #1-05
Apto 201 interior 8
Bogota
Cundinamarca

Descripción	Cant.	Total
Brocha para Mascarilla Fucsia	1	\$3.500
BROCHAS BH ROSE ROMANCE BH COSMETICS	1	\$35.000
EXTRACTOR DE PUNTOS NEGROS DIGITAL	1	\$60.000
MASCARILLA DE ORO BEAUTY HOST	2	\$8.000

Subtotal:	\$106.500
Shipping:	\$10.000
Total:	\$116.500