



Factura

PAGADO

Invoice #: 04301-2019
Invoice Date: 2019-08-08 12:33:03
Order Date: 2019-08-08 14:38:12
Order Number: 136932
Payment Method: Traslferencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Andrea Ibarra
Carrera 34#5-97
Cuarto piso
Bogota
Cundinamarca

Ship to:
Andrea Ibarra
Carrera 34#5-97
Cuarto piso
Bogota
Cundinamarca

Descripción	Cant.	Total
SOMBRA IRRESISTIBLE	1	\$28.000
Depilador Facial - Recargable - BLANCO	1	\$40.000

Subtotal:	\$68.000
Shipping:	\$10.000
Total:	\$78.000