



Factura

PAGADO

Invoice #: 01144-2019
Invoice Date: 2019-07-12 11:18:14
Order Date: 2019-07-12 02:10:40
Order Number: 122613
Payment Method: Traslferencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Diana tabares
Calle 14f#20_59
Casa 4
Riohacha
La Guajira

Mandar a:
Diana tabares
Calle 14f#20_59
Casa 4
Riohacha
La Guajira

Descripción	Cant.	Total
Depilador Facial - Pilas - BLANCO	1	\$25.000

Subtotal:	\$25.000
Envío:	\$10.000
Total:	\$35.000