



Factura

PAGADO

Invoice #: 03600-2019
Invoice Date: 2019-08-01 14:49:37
Order Date: 2019-08-01 17:32:51
Order Number: 132747
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Diana Marcela rojas
Cra 72 N # 40 59 Sur
timiza
Casa portón cafe
Bogota
Cundinamarca

Ship to:
Diana Marcela rojas
Cra 72 N # 40 59 Sur
timiza
Casa portón cafe
Bogota
Cundinamarca

Descripción	Cant.	Total
MASCARILLA DE GLITTER DEAR SHE - DORADO	5	\$12.000
MASCARILLA DE GLITTER DEAR SHE - PLATEADO	5	\$12.000
ESPEJO LED - ROSA	1	\$45.000
MASCARILLA ORO DEAR SHE	3	\$7.200
PULPO FACIAL	1	\$7.000
MASCARILLA PUNTOS NEGROS	5	\$8.000
ARO LED SELFIE - BLANCO	1	\$15.000
LAVA BROCHAS EN SECO HOLY	1	\$10.000

Subtotal:	\$116.200
Shipping:	\$10.000
Total:	\$126.200