



Factura

PAGADO

Invoice #: 04411-2019
Invoice Date: 2019-08-09 14:01:25
Order Date: 2019-08-09 19:58:26
Order Number: 137599
Payment Method: Traslencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Carolina Gil
Transversal 78H # 41G 27
sur
Casa - 3 piso
Bogota
Cundinamarca

Ship to:
Carolina Gil
Transversal 78H # 41G 27
sur
Casa - 3 piso
Bogota
Cundinamarca

Decripción	Cant.	Total
COMBO OLLA 400gr	1	\$50.000
Mascarilla Colageno Para Ojos	2	\$6.000
FIJADOR CONTROL MATTE	1	\$20.000
MASCARILLA ORO DEAR SHE	2	\$6.000
MASCARILLA DE ALOE BEAUTY HOST	2	\$8.000
CEPILLO SEPARADOR DE PESTAÑAS	1	\$7.000
MASCARILLA COLAGENO LABIOS	1	\$3.000

Subtotal:	\$100.000
Shipping:	\$10.000
Total:	\$110.000