



## Factura

**PAGADO**

Invoice #: 03219-2019  
Invoice Date: 2019-07-30 12:51:00  
Order Date: 2019-07-30 02:22:14  
Order Number: 131140  
Payment Method: Traslferencia bancaria (PSE)  
Shipping Method: Nacional

**Bill to:**  
Desiree cueto  
Calle 8 #12-61  
Segundo piso apto 2  
Malambo  
Atlántico

**Ship to:**  
Desiree cueto  
Calle 8 #12-61  
Segundo piso apto 2  
Malambo  
Atlántico

Descripción	Cant.	Total
BROCHAS ROSE DREAMS	1	\$21.000
Mascarilla Colageno Para Ojos	1	\$3.000

<b>Subtotal:</b>	<b>\$24.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$34.000</b>