



Factura

PAGADO

Invoice #: 03293-2019
Invoice Date: 2019-07-30 12:58:35
Order Date: 2019-07-28 22:58:25
Order Number: 129534
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Natalia salamanca
Cra 49e cl 101-44 edificio
bahía conchy
Apt 302
Barranquilla
Atlántico

Ship to:
Natalia salamanca
Cra 49e cl 101-44 edificio
bahía conchy
Apt 302
Barranquilla
Atlántico

Descripción	Cant.	Total
AGUA DE ROSAS	1	\$11.000
Depilador Facial - Recargable - BLANCO	1	\$40.000
ESPEJO LED - BLANCO	1	\$45.000

Subtotal:	\$96.000
Shipping:	\$10.000
Total:	\$106.000