



Factura

PAGADO

Invoice #: 04312-2019
Invoice Date: 2019-08-08 13:50:03
Order Date: 2019-08-07 17:02:12
Order Number: 136528
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
María del Rosario
Cra 20 #131-18
Apto 103
Bogota
Cundinamarca

Ship to:
María del Rosario
Cra 20 #131-18
Apto 103
Bogota
Cundinamarca

Descripción	Cant.	Total
POLVO TRASLUCIDO BANANA	1	\$25.000
SOMBRA IRRESISTIBLE	1	\$28.000
WISHES DO COME TRU GLOW (PRIMER OIL)	1	\$35.000
BROCHAS BASIC ROSE	1	\$40.000
CONTORNO & ILUMINADOR GLAMOUR BAR	1	\$45.000

Subtotal:	\$173.000
Shipping:	\$10.000
Total:	\$183.000