



## Factura

**PAGADO**

Invoice #: 04268-2019  
Invoice Date: 2019-08-08 11:22:34  
Order Date: 2019-08-06 14:41:03  
Order Number: 135863  
Payment Method: Efectivo  
Shipping Method: Nacional

**Bill to:**  
Valentina Álvarez  
Calle7#17-29  
Buenos Aires  
Girardot  
Cundinamarca

**Ship to:**  
Valentina Álvarez  
Calle7#17-29  
Buenos Aires  
Girardot  
Cundinamarca

Descripción	Cant.	Total
EXTRACTOR DE PUNTOS NEGROS DIGITAL	1	\$60.000
SAUNA FACIAL - ROSA	1	\$50.000

<b>Subtotal:</b>	<b>\$110.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$120.000</b>