



Factura

PAGADO

Invoice #: 03317-2019
Invoice Date: 2019-07-30 13:00:19
Order Date: 2019-07-28 16:34:23
Order Number: 129338
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Laura Alejandra Parada
Medina
Calle 6 No. 5 Bis 22
Barrio: Nazareth
Tunja
Boyacá

Ship to:
Laura Alejandra Parada
Medina
Calle 6 No. 5 Bis 22
Barrio: Nazareth
Tunja
Boyacá

Descripción	Cant.	Total
BROCHAS BH ROSE ROMANCE BH COSMETICS	1	\$35.000
FLAWLESS LEGS - DEPILADOR DE PIERNA	1	\$50.000
MASCARILLA CONTROL GRASA BEAUTY HOST	1	\$4.000

Subtotal:	\$89.000
Shipping:	\$10.000
Total:	\$99.000