



Factura

PAGADO

Invoice #: 03354-2019
Invoice Date: 2019-07-30 13:03:45
Order Date: 2019-07-30 03:34:21
Order Number: 131187
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
María José Aya
Carrera 30B #4C - 24
Barrio Sociogo-Ikebana
Villavicencio
Meta

Ship to:
María José Aya
Carrera 30B #4C - 24
Barrio Sociogo-Ikebana
Villavicencio
Meta

Descripción	Cant.	Total
BROCHA PARA MASCARILLA ROSA	4	\$16.800
BROCHAS CONCHA	1	\$28.000
CRYSTAL LIP GLAZE (gloss)	3	\$21.000
LABIAL SOFT MATTE - CANNES - MATTE MUTED MAUVE	2	\$40.000
LABIAL SOFT MATTE - PRAGUE - MATTE MERLOT	2	\$40.000
LABIAL SOFT MATTE - ROME - MEDIUM NUDE WITH RED UNDERTONE	1	\$20.000
MASCARILLA CONTROL GRASA BEAUTY HOST	2	\$8.000
MASCARILLA DE ALOE BEAUTY HOST	2	\$8.000
MASCARILLA DE ORO BEAUTY HOST	2	\$8.000
PULPO FACIAL	3	\$21.000

Subtotal:	\$210.800
Shipping:	\$10.000
Total:	\$220.800