



## Factura

**PAGADO**

Invoice #: 02039-2019  
Invoice Date: 2019-07-23 21:44:59  
Order Date: 2019-07-24 00:01:01  
Order Number: 126433  
Payment Method: Traslencia bancaria (PSE)  
Shipping Method: Nacional

**Bill to:**  
Jessica Aldana  
Cra 69B #24a-51  
T04 apto 102  
Bogota  
Cundinamarca

**Ship to:**  
Jessica Aldana  
Cra 69B #24a-51  
T04 apto 102  
Bogota  
Cundinamarca

| Descripción                        | Cant. | Total    |
|------------------------------------|-------|----------|
| POMADA PARA CEJAS Y PESTAÑAS CILKA | 1     | \$25.000 |
| CEPILLO SEPARADOR DE PESTAÑAS      | 1     | \$7.000  |
| ARO LED SELFIE - NEGRO             | 1     | \$15.000 |

|                  |                 |
|------------------|-----------------|
| <b>Subtotal:</b> | <b>\$47.000</b> |
| <b>Shipping:</b> | <b>\$10.000</b> |
| <b>Total:</b>    | <b>\$57.000</b> |