



Factura

PAGADO

Invoice #: 00925-2019
Invoice Date: 2019-07-10 10:27:58
Order Date: 2019-07-09 17:49:21
Order Number: 121407
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Carolina Pieachicàn
carrera 5 N. 64- 127
Muisca Imperial
apto 402
Tunja
Boyacá

Mandar a:
Carolina Pieachicàn
carrera 5 N. 64- 127
Muisca Imperial
apto 402
Tunja
Boyacá

Descripción	Cant.	Total
EXTRACTOR DE PUNTOS NEGROS DIGITAL	1	\$60.000
MASCARILLA CONTROL GRASA BEAUTY HOST	2	\$8.000
MASCARILLA ORO DEAR SHE	1	\$3.000
PULPO FACIAL	1	\$7.000
AGUA DE HAMAMELIS	1	\$11.000

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