



Factura

PAGADO

Invoice #: 02042-2019
Invoice Date: 2019-07-23 22:32:11
Order Date: 2019-07-24 04:32:06
Order Number: 126513
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Viviana Benitez
Diagonal 20 #19 c - 14
cantarrana 1
302
Villavicencio
Meta

Ship to:
Viviana Benitez
Diagonal 20 #19 c - 14
cantarrana 1
302
Villavicencio
Meta

Descripción	Cant.	Total
AGUA DE HAMAMELIS	1	\$11.000
SUERO FACIAL	1	\$20.000

Subtotal:	\$31.000
Shipping:	\$10.000
Total:	\$41.000