



## Factura

**PAGADO**

Invoice #: 04012-2019  
Invoice Date: 2019-08-05 14:52:30  
Order Date: 2019-08-05 20:46:35  
Order Number: 135479  
Payment Method: Traslado bancario (PSE)  
Shipping Method: Nacional

**Bill to:**  
Leidy Ossa  
Cra 17B #12A10  
Girardota  
Antioquia

**Ship to:**  
Leidy Ossa  
Cra 17B #12A10  
Girardota  
Antioquia

Descripción	Cant.	Total
LAMPARA PARA UÑAS 54W	1	\$100.000

<b>Subtotal:</b>	<b>\$100.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$110.000</b>