



Factura

PAGADO

Invoice #: 04299-2019
Invoice Date: 2019-08-08 12:33:00
Order Date: 2019-08-08 04:33:08
Order Number: 136817
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
MONICA LILIANA MEJIA
VARGAS
diagonal 10# 10A -40
apartamento 201
Duitama
Boyacá

Ship to:
MONICA LILIANA MEJIA
VARGAS
diagonal 10# 10A -40
apartamento 201
Duitama
Boyacá

| Descripción | Cant. | Total |
|---|-------|----------|
| Depilador Facial - Recargable - BLANCO | 1 | \$40.000 |
| MASAJEADOR FACIAL 4 EN 1 | 2 | \$34.000 |
| SAUNA FACIAL PROFESIONAL - ROSA | 1 | \$70.000 |
| EXTRACTOR FACIAL CON SPRAY DE MICRONIZACIÓN | 1 | \$70.000 |
| Mascarilla Colageno Para Ojos | 2 | \$4.800 |
| MASCARILLA CONTROL GRASA BEAUTY HOST | 2 | \$6.400 |
| MASCARILLA DE ORO BEAUTY HOST | 3 | \$9.600 |
| MASCARILLA DE CARACOL BEAUTY HOST | 3 | \$9.600 |
| Brocha para Mascarilla Fucsia | 2 | \$10.000 |
| MASCARILLA DE ALOE BEAUTY HOST | 3 | \$9.600 |

| | |
|------------------|------------------|
| Subtotal: | \$264.000 |
| Shipping: | \$10.000 |
| Total: | \$274.000 |