



Factura

PAGADO

Invoice #: 01363-2019
Invoice Date: 2019-07-15 16:51:20
Order Date: 2019-07-15 17:19:31
Order Number: 123588
Payment Method: Traslencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Julieth Bravo
Cll 83 #6a-60 conjunto la
Arboleda barrio las
margaritas
Torre 4 apto 301
Ibague
Tolima

Ship to:
Julieth Bravo
Cll 83 #6a-60 conjunto la
Arboleda barrio las
margaritas
Torre 4 apto 301
Ibague
Tolima

Decripción	Cant.	Total
KIT VIAJERO ROSA	1	\$15.000
MASCARILLA DE ALOE BEAUTY HOST	1	\$4.000
MASCARILLA DE CARACOL BEAUTY HOST	1	\$4.000
MASCARILLA DE COLAGENO PARA EL ROSTRO	1	\$7.000

Subtotal:	\$30.000
Shipping:	\$10.000
Total:	\$40.000