



Factura

PAGADO

Invoice #: 01397-2019
Invoice Date: 2019-07-15 23:28:03
Order Date: 2019-07-16 05:25:48
Order Number: 123888
Payment Method: Transferencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Eliana monsalve
Carrera 131 #63-14
Apto 304
Medellin
Antioquia

Ship to:
Eliana monsalve
Carrera 131 #63-14
Apto 304
Medellin
Antioquia

Descripción	Cant.	Total
Depilador Facial - Pilas - BLANCO	1	\$25.000
EXTRACTOR PUNTOS NEGROS	1	\$50.000
AFEITADORA - 2 EN 1	1	\$65.000

Subtotal:	\$140.000
Shipping:	\$10.000
Total:	\$150.000