



Factura

PAGADO

Invoice #: 00517-2019
Invoice Date: 2019-07-04 15:44:13
Order Date: 2019-07-04 04:19:26
Order Number: 119231
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Linda Camacho
CALLE 126 #11B-91
Apto 901
Bogota
Cundinamarca

Mandar a:
Linda Camacho
CALLE 126 #11B-91
Apto 901
Bogota
Cundinamarca

Descripción	Cant.	Total
MAGIC BRA - NEGRO, B	1	\$16.000
COMBO OLLA +(1) PERLAS 500 GR	1	\$60.000
PULPO FACIAL	2	\$14.000

Subtotal:	\$90.000
Envío:	\$10.000
Total:	\$100.000