



Factura

PAGADO

Invoice #: 03641-2019
Invoice Date: 2019-08-01 17:41:51
Order Date: 2019-07-30 02:24:49
Order Number: 131145
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Karen Alejandra Sáenz
Morales
Carrera 21 # 49-42
Casa
Bogota
Cundinamarca

Ship to:
Karen Alejandra Sáenz
Morales
Carrera 21 # 49-42
Casa
Bogota
Cundinamarca

Descripción	Cant.	Total
BROCHAS SEMIPROFESIONAL 24 PCS	1	\$42.000
EXTRACTOR FACIAL CON SPRAY DE MICRONIZACIÓN	1	\$70.000
LAVA BROCHAS EN SECO HOLY	1	\$10.000
Bubblelicious (EXFOLIANTE PARA LABIOS)	1	\$25.000
MASCARILLA COLAGENO LABIOS	4	\$12.000

Subtotal:	\$159.000
Shipping:	\$10.000
Total:	\$169.000