



Factura

PAGADO

Invoice #: 04104-2019
Invoice Date: 2019-08-06 11:50:49
Order Date: 2019-08-03 20:31:56
Order Number: 134414
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Dayanna Román
Calle 37 # 4_25 La
Pedagógica
Granada
Meta

Ship to:
Dayanna Román
Calle 37 # 4_25 La
Pedagógica
Granada
Meta

Descripción	Cant.	Total
JABON FACIAL PIEL GRASA	1	\$25.000
Depilador Facial - Pilas - BLANCO	1	\$25.000
MASAJEADOR FACIAL 5 EN 1	1	\$15.000

Subtotal:	\$65.000
Shipping:	\$10.000
Total:	\$75.000