



Factura

PAGADO

Invoice #: 02473-2019
Invoice Date: 2019-07-27 10:54:37
Order Date: 2019-07-18 20:14:36
Order Number: 124722
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Adnara
Carrera 42 #27c-125
Apartamento 2 piso
Soledad
Atlántico

Ship to:
Adnara
Carrera 42 #27c-125
Apartamento 2 piso
Soledad
Atlántico

Descripción	Cant.	Total
LAMPARA PARA UÑAS 54W	1	\$100.000
COMBO OLLA +(1) PERLAS 400gr	1	\$55.000
PERLAS DEPILATORIAS 400GR	1	\$25.000

Subtotal:	\$180.000
Shipping:	\$10.000
Total:	\$190.000