



Factura

PAGADO

Invoice #: 03621-2019
Invoice Date: 2019-08-01 16:51:08
Order Date: 2019-08-01 22:51:03
Order Number: 132956
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Erika Garcia Ramirez
Cra 56 # 153-84- Parque
central Colina 1
Torre 1 Apto 901
Bogota
Cundinamarca

Ship to:
Erika Garcia Ramirez
Cra 56 # 153-84- Parque
central Colina 1
Torre 1 Apto 901
Bogota
Cundinamarca

Descripción	Cant.	Total
Depilador Facial - Pilas - BLANCO	1	\$25.000

Subtotal:	\$25.000
Shipping:	\$10.000
Total:	\$35.000