



## Factura

**PAGADO**

Invoice #: 04016-2019  
Invoice Date: 2019-08-05 15:00:18  
Order Date: 2019-08-02 23:28:09  
Order Number: 133768  
Payment Method: Efectivo  
Shipping Method: Nacional

**Bill to:**  
Danna Fernandez  
Cra 4 #3-73  
Almacen de muebles  
Subachoque  
Cundinamarca

**Ship to:**  
Danna Fernandez  
Cra 4 #3-73  
Almacen de muebles  
Subachoque  
Cundinamarca

Descripción	Cant.	Total
LAVADORA MINI (LAVA BROCHAS)	1	\$25.000
MASAJEADOR FACIAL 5 EN 1	1	\$15.000
ARO LED SELFIE - BLANCO	1	\$15.000

<b>Subtotal:</b>	<b>\$55.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$65.000</b>