



Factura

PAGADO

Invoice #: 03647-2019
Invoice Date: 2019-08-01 18:22:29
Order Date: 2019-08-01 20:43:56
Order Number: 132867
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Migdalia Hernández
Calle 98 #70-91
Local 06a Bumk
Bogota
Cundinamarca

Ship to:
Migdalia Hernández
Calle 98 #70-91
Local 06a Bumk
Bogota
Cundinamarca

Descripción	Cant.	Total
ARO LED SELFIE - BLANCO	2	\$30.000
EXTRACTOR DE PUNTOS NEGROS DIGITAL	1	\$60.000
PULPO FACIAL	1	\$7.000
MASCARILLA PUNTOS NEGROS	4	\$6.400

Subtotal:	\$103.400
Shipping:	\$10.000
Total:	\$113.400