



Factura

PAGADO

Invoice #: 01381-2019
Invoice Date: 2019-07-15 17:36:49
Order Date: 2019-07-15 23:35:25
Order Number: 123770
Payment Method: Traslencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Karen Mora
Cra 46 # 16-45
Pasto
Nariño

Ship to:
Karen Mora
Cra 46 # 16-45
Pasto
Nariño

Descripción	Cant.	Total
EXTRACTOR FACIAL CON SPRAY DE MICRONIZACIÓN	1	\$70.000

Subtotal:	\$70.000
Shipping:	\$10.000
Total:	\$80.000