



## Factura

**PAGADO**

Invoice #: 01375-2019  
Invoice Date: 2019-07-15 16:53:11  
Order Date: 2019-07-14 04:13:20  
Order Number: 123332  
Payment Method: Efectivo  
Shipping Method: Nacional

**Bill to:**  
Nury Esperanza Carvajal  
Rojas  
Manzana B2 Casa 3 barrio  
Arkabal  
Espinal  
Tolima

**Ship to:**  
Nury Esperanza Carvajal  
Rojas  
Manzana B2 Casa 3 barrio  
Arkabal  
Espinal  
Tolima

Descripción	Cant.	Total
MASAJEADOR FACIAL 4 EN 1	1	\$17.000
MASCARILLA CONTROL GRASA BEAUTY HOST	1	\$4.000
AGUA DE ROSAS	1	\$11.000
EXTRACTOR DE PUNTOS NEGROS DIGITAL	1	\$60.000

<b>Subtotal:</b>	<b>\$92.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$102.000</b>