



Factura

PAGADO

Invoice #: 04305-2019
Invoice Date: 2019-08-08 12:37:33
Order Date: 2019-08-08 04:05:34
Order Number: 136802
Payment Method: Traslencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Yusara Sugey Zamora
Orozco
Calle 24 No 3-65 edificio
banco de Bogotá Local 3
Equidad seguros
Santa marta
Magdalena

Ship to:
Yusara Sugey Zamora
Orozco
Calle 24 No 3-65 edificio
banco de Bogotá Local 3
Equidad seguros
Santa marta
Magdalena

Decripción	Cant.	Total
MASCARILLA DE CARACOL BEAUTY HOST	1	\$3.200
MASCARILLA ORO DEAR SHE	3	\$7.200
MASCARILLA DE ALOE BEAUTY HOST	2	\$6.400
MASCARILLA CONTROL GRASA BEAUTY HOST	3	\$9.600
Mascarilla Colageno Para Ojos	3	\$7.200
HAIR CLIPS	2	\$12.000

Subtotal:	\$45.600
Shipping:	\$10.000
Total:	\$55.600