



Factura

PAGADO

Invoice #: 03324-2019
Invoice Date: 2019-07-30 13:00:39
Order Date: 2019-07-28 20:21:16
Order Number: 129455
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Natalia Lezama
Cll 08 #33 08 la esperanza
VI
Apto 2
Villavicencio
Meta

Ship to:
Natalia Lezama
Cll 08 #33 08 la esperanza
VI
Apto 2
Villavicencio
Meta

Descripción	Cant.	Total
AGUA DE HAMAMELIS	1	\$11.000
AGUA DE ROSAS	1	\$11.000
JABON FACIAL PIEL GRASA	1	\$25.000
MASCARILLA CONTROL GRASA BEAUTY HOST	1	\$4.000
POLVO TRASLUCIDO BANANA	1	\$25.000
PORELESS FACE PRIMER BEAUTY CREATIONS	1	\$25.000
PULPO FACIAL	1	\$7.000
MASCARILLA COLAGENO LABIOS	1	\$3.000
BROCHAS CONCHA	1	\$28.000
Mascarilla Colageno Para Ojos	1	\$3.000

Subtotal:	\$142.000
Shipping:	\$10.000
Total:	\$152.000