



Factura

PAGADO

Invoice #: 04008-2019
Invoice Date: 2019-08-05 14:14:01
Order Date: 2019-08-04 22:17:32
Order Number: 134944
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Paula Chaparro
Calle 179 #6-41
Bosqueladera. Interior 1
apto 403
Bogota
Cundinamarca

Ship to:
Paula Chaparro
Calle 179 #6-41
Bosqueladera. Interior 1
apto 403
Bogota
Cundinamarca

Decripción	Cant.	Total
COMBO OLLA 500 GR	1	\$60.000
EXTRACTOR FACIAL CON SPRAY DE MICRONIZACIÓN	1	\$70.000

Subtotal:	\$130.000
Shipping:	\$10.000
Total:	\$140.000