



## Factura

**PAGADO**

Invoice #: 04265-2019  
Invoice Date: 2019-08-08 11:19:50  
Order Date: 2019-08-06 22:43:45  
Order Number: 136167  
Payment Method: Traslación bancaria (PSE)  
Shipping Method: Nacional

**Bill to:**  
Gladis Gómez  
Carrera26#3A161 casa 7  
conjunto portal 1 villa  
campestre  
Atlántico  
Puerto colombia  
Atlántico

**Ship to:**  
Gladis Gómez  
Carrera26#3A161 casa 7  
conjunto portal 1 villa  
campestre  
Atlántico  
Puerto colombia  
Atlántico

Descripción	Cant.	Total
COMBO OLLA 200gr	1	\$40.000

<b>Subtotal:</b>	<b>\$40.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$50.000</b>