



Factura

PAGADO

Invoice #: 01249-2019
Invoice Date: 2019-07-13 12:53:01
Order Date: 2019-07-12 18:52:59
Order Number: 122831
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Leidy Ramírez
Calle 33 sur #23-07
202
Bogota
Cundinamarca

Ship to:
Leidy Ramírez
Calle 33 sur #23-07
202
Bogota
Cundinamarca

Descripción	Cant.	Total
COMBO OLLA +(2) PERLAS 100gr	1	\$40.000

Subtotal:	\$40.000
Shipping:	\$10.000
Total:	\$50.000