



Factura

PAGADO

Invoice #: 01369-2019
Invoice Date: 2019-07-15 16:51:52
Order Date: 2019-07-15 22:45:11
Order Number: 123719
Payment Method: Traslferencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Melissa Sampayo
calle 51 #83-96 Calasanz
Unidad residencial
Olivenza casa 169
Medellin
Antioquia

Ship to:
Melissa Sampayo
calle 51 #83-96 Calasanz
Unidad residencial
Olivenza casa 169
Medellin
Antioquia

Decripción	Cant.	Total
COMBO OLLA +(1) PERLAS 400gr	1	\$55.000
EXTRACTOR DE PUNTOS NEGROS DIGITAL	1	\$60.000

Subtotal:	\$115.000
Shipping:	\$10.000
Total:	\$125.000