



Factura

PAGADO

Invoice #: 03606-2019
Invoice Date: 2019-08-01 14:51:50
Order Date: 2019-08-01 13:57:47
Order Number: 132646
Payment Method: Traslferencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Maria Alejandra Gutierrez
Uribe
Carrera 23 #47-21 edificio
Arcobaleno
LOCAL 4
Manizales
Caldas

Ship to:
Maria Alejandra Gutierrez
Uribe
Carrera 23 #47-21 edificio
Arcobaleno
LOCAL 4
Manizales
Caldas

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

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