



Factura

PAGADO

Invoice #: 01892-2019
Invoice Date: 2019-07-22 23:47:47
Order Date: 2019-07-23 05:47:44
Order Number: 126041
Payment Method: Tarjeta de crédito
Shipping Method: Envío

Bill to:
Andres
CARRERA 100 #16-321
Cali
Valle del Cauca

Ship to:
Andres
CARRERA 100 #16-321
Cali
Valle del Cauca

Descripción	Cant.	Total
AGUA DE HAMAMELIS	1	\$11.000

Subtotal:	\$11.000
Shipping:	\$6.000
Total:	\$17.000