



Factura

PAGADO

Invoice #: 03985-2019
Invoice Date: 2019-08-05 10:15:20
Order Date: 2019-08-05 16:15:15
Order Number: 135312
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Yuly Aponte
Carrera 121 # 69 C 16
Casa
Bogota
Cundinamarca

Ship to:
Yuly Aponte
Carrera 121 # 69 C 16
Casa
Bogota
Cundinamarca

Descripción	Cant.	Total
COMBO OLLA 400gr	1	\$50.000

Subtotal:	\$50.000
Shipping:	\$10.000
Total:	\$60.000