



Factura

PAGADO

Invoice #: 04293-2019
Invoice Date: 2019-08-08 12:32:51
Order Date: 2019-08-07 23:36:24
Order Number: 136711
Payment Method: Traslferencia bancaria (PSE)
Shipping Method: Nacional

Bill to:	Ship to:
Yolanis de la hoz	Yolanis de la hoz
Carrera 1 # 7 -69 rodadero	Carrera 1 # 7 -69 rodadero
Oficina del acuario	Oficina del acuario
Santa marta	Santa marta
Magdalena	Magdalena

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

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