



Factura

PAGADO

Invoice #: 01894-2019
Invoice Date: 2019-07-23 00:22:21
Order Date: 2019-07-23 04:29:26
Order Number: 126037
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Laura Núñez
Cra12 # 5-33
Barrio chapinero
San juan del cesar
La Guajira

Ship to:
Laura Núñez
Cra12 # 5-33
Barrio chapinero
San juan del cesar
La Guajira

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

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