



Factura

PAGADO

Invoice #: 03231-2019
Invoice Date: 2019-07-30 12:51:32
Order Date: 2019-07-30 17:00:51
Order Number: 131418
Payment Method: Tránsito bancario (PSE)
Shipping Method: Nacional

Bill to:
Valentina Hernández
Calle 101 a #32 a 48
Casa, portón negro barrio
La ENEA
Manizales
Caldas

Ship to:
Valentina Hernández
Calle 101 a #32 a 48
Casa, portón negro barrio
La ENEA
Manizales
Caldas

Descripción	Cant.	Total
COMBO OLLA 400gr	1	\$50.000
COMBO OLLA 500 GR	1	\$60.000

Subtotal:	\$110.000
Shipping:	\$10.000
Total:	\$120.000