



Factura

PAGADO

Invoice #: 03609-2019
Invoice Date: 2019-08-01 15:05:51
Order Date: 2019-08-01 21:03:11
Order Number: 132894
Payment Method: Traslencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Ana Maria Romero
transversal 23 # 16 B 31
Casa
Bogota
Cundinamarca

Ship to:
Ana Maria Romero
transversal 23 # 16 B 31
Casa
Bogota
Cundinamarca

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

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