



Factura

PAGADO

Invoice #: 04297-2019
Invoice Date: 2019-08-08 12:32:57
Order Date: 2019-08-08 03:40:25
Order Number: 136786
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Yuliana Posada Martínez
Guadalupe Campestre
Guadalupe Campestre, al
frente de Unisangil
San gil
Santander

Ship to:
Yuliana Posada Martínez
Guadalupe Campestre
Guadalupe Campestre, al
frente de Unisangil
San gil
Santander

Descripción	Cant.	Total
COMBO OLLA 200gr	2	\$80.000

Subtotal:	\$80.000
Shipping:	\$10.000
Total:	\$90.000