



Factura

PAGADO

Invoice #: 03668-2019
Invoice Date: 2019-08-01 22:07:24
Order Date: 2019-08-02 04:04:49
Order Number: 133160
Payment Method: Traslación bancaria (PSE)
Shipping Method: Nacional

Bill to:
Eliaana castaño
Calle 179 # 6-64
Bosque de maria1 Int 5
apto 316
Bogota
Cundinamarca

Ship to:
Eliaana castaño
Calle 179 # 6-64
Bosque de maria1 Int 5
apto 316
Bogota
Cundinamarca

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

Subtotal:	\$50.000
Shipping:	\$10.000
Total:	\$60.000