



Factura

PAGADO

Invoice #: 03604-2019
Invoice Date: 2019-08-01 14:51:37
Order Date: 2019-07-31 13:32:24
Order Number: 132067
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Yesica Lorena Puentes
Valderrama
Calle 72 # 20 - 53
Bogota
Cundinamarca

Ship to:
Yesica Lorena Puentes
Valderrama
Calle 72 # 20 - 53
Bogota
Cundinamarca

Descripción	Cant.	Total
COMBO OLLA 200gr	1	\$40.000
PULPO FACIAL	1	\$7.000

Subtotal:	\$47.000
Shipping:	\$10.000
Total:	\$57.000