



Factura

PAGADO

Invoice #: 03620-2019
Invoice Date: 2019-08-01 16:50:43
Order Date: 2019-08-01 22:49:05
Order Number: 132952
Payment Method: Traslencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Caroline Quintana
Diag 3 #9-02
Casa D11
Mosquera
Cundinamarca

Ship to:
Caroline Quintana
Diag 3 #9-02
Casa D11
Mosquera
Cundinamarca

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

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