



## Factura

**PAGADO**

Invoice #: 04018-2019  
Invoice Date: 2019-08-05 15:04:59  
Order Date: 2019-08-05 21:01:29  
Order Number: 135493  
Payment Method: Traslencia bancaria (PSE)  
Shipping Method: Nacional

Bill to:	Ship to:
Diana Cristina Caro Alvarez	Diana Cristina Caro Alvarez
Calle 49 DD # 88-86-	Calle 49 DD # 88-86-
Unidad santa rosa de lima	Unidad santa rosa de lima
Bloque 3 Apartamento 411	Bloque 3 Apartamento 411
Medellin	Medellin
Antioquia	Antioquia

Decripción	Cant.	Total
COMBO OLLA 200gr	3	\$120.000
PULPO FACIAL	2	\$14.000

<b>Subtotal:</b>	<b>\$134.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$144.000</b>