



Factura

PAGADO

Invoice #: 04009-2019
Invoice Date: 2019-08-05 14:19:20
Order Date: 2019-08-05 20:17:10
Order Number: 135470
Payment Method: Tránsito bancario (PSE)
Shipping Method: Nacional

Bill to:
Isabella Rodríguez
Cra14 urbanización
Valvanera
Mz A casa 8
Tuquerres
Nariño

Ship to:
Isabella Rodríguez
Cra14 urbanización
Valvanera
Mz A casa 8
Tuquerres
Nariño

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

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