



Factura

PAGADO

Invoice #: 04235-2019
Invoice Date: 2019-08-08 10:45:53
Order Date: 2019-08-05 03:14:40
Order Number: 135059
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Karen Perilla
Carrera 5 No 10-125
Garagoa
Boyacá

Ship to:
Karen Perilla
Carrera 5 No 10-125
Garagoa
Boyacá

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

Subtotal:	\$40.000
Shipping:	\$10.000
Total:	\$50.000