



## Factura

**PAGADO**

Invoice #: 04456-2019  
Invoice Date: 2019-08-09 16:16:04  
Order Date: 2019-08-07 02:09:52  
Order Number: 136294  
Payment Method: Efectivo  
Shipping Method: Nacional

**Bill to:**  
Juanita Murgueitio Trigos  
Calle 78 #8-42  
Caminos la primavera  
torre 1 Apartamento 202  
Neiva  
Huila

**Ship to:**  
Juanita Murgueitio Trigos  
Calle 78 #8-42  
Caminos la primavera  
torre 1 Apartamento 202  
Neiva  
Huila

Descripción	Cant.	Total
COMBO OLLA 200gr	1	\$40.000
EXTRACTOR DE PUNTOS NEGROS DIGITAL	1	\$60.000

<b>Subtotal:</b>	<b>\$100.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$110.000</b>