



Factura

PAGADO

Invoice #: 01895-2019
Invoice Date: 2019-07-23 00:29:25
Order Date: 2019-07-23 06:25:32
Order Number: 126050
Payment Method: Traslferencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Juan manuel jurado
Calle 111a # 40-12
zapamanga 1
Casa
Floridablanca
Santander

Ship to:
Juan manuel jurado
Calle 111a # 40-12
zapamanga 1
Casa
Floridablanca
Santander

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

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