



Factura

PAGADO

Invoice #: 01359-2019
Invoice Date: 2019-07-15 16:51:01
Order Date: 2019-07-14 16:53:04
Order Number: 123407
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
KATHERINE TORRES
CRA 111A #152C - 15
CASA 115
Bogota
Cundinamarca

Ship to:
KATHERINE TORRES
CRA 111A #152C - 15
CASA 115
Bogota
Cundinamarca

Descripción	Cant.	Total
COMBO OLLA +(2) PERLAS 100gr	1	\$40.000

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