



## Factura

**PAGADO**

Invoice #: 03314-2019  
Invoice Date: 2019-07-30 13:00:10  
Order Date: 2019-07-28 04:07:02  
Order Number: 129177  
Payment Method: Efectivo  
Shipping Method: Nacional

**Bill to:**  
Erica Rincón García  
Cra 2 #32-49 Quinta  
Santana  
Torre 3 Apto 302  
Tunja  
Boyacá

**Ship to:**  
Erica Rincón García  
Cra 2 #32-49 Quinta  
Santana  
Torre 3 Apto 302  
Tunja  
Boyacá

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

<b>Subtotal:</b>	<b>\$50.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$60.000</b>