



Factura

PAGADO

Invoice #: 04408-2019
Invoice Date: 2019-08-09 12:10:01
Order Date: 2019-08-09 06:03:47
Order Number: 137402
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Benilda Quintero
CI 85 50 25 barrio altos de
san vicente
Hotel Hampton by Hilton
Barranquilla
Atlántico

Ship to:
Benilda Quintero
CI 85 50 25 barrio altos de
san vicente
Hotel Hampton by Hilton
Barranquilla
Atlántico

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

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