



Factura

PAGADO

Invoice #: 02040-2019
Invoice Date: 2019-07-23 21:46:51
Order Date: 2019-07-24 00:02:13
Order Number: 126435
Payment Method: Traslencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Carlos Andres Ramirez
Gomez
Cra 16 bis 9 - 42
Pereira
Risaralda

Ship to:
Carlos Andres Ramirez
Gomez
Cra 16 bis 9 - 42
Pereira
Risaralda

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

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