



Factura

PAGADO

Invoice #: 03608-2019
Invoice Date: 2019-08-01 14:52:04
Order Date: 2019-08-01 15:48:03
Order Number: 132693
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Tatiana Diaz Vargas
Carrera 6 No. 6b-06
el lago
Altamira
Huila

Ship to:
Tatiana Diaz Vargas
Carrera 6 No. 6b-06
el lago
Altamira
Huila

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

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