



Factura

PAGADO

Invoice #: 01365-2019
Invoice Date: 2019-07-15 16:51:26
Order Date: 2019-07-15 18:18:33
Order Number: 123604
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Nathalia rodriguez
Calle21 #23-153 barrio
centro oriental
Casa
Soledad
Atlántico

Ship to:
Nathalia rodriguez
Calle21 #23-153 barrio
centro oriental
Casa
Soledad
Atlántico

Descripción	Cant.	Total
COMBO OLLA +(1) PERLAS 500 GR	1	\$60.000

Subtotal:	\$60.000
Shipping:	\$10.000
Total:	\$70.000