



## Factura

**PAGADO**

Invoice #: 04255-2019  
Invoice Date: 2019-08-08 11:19:27  
Order Date: 2019-08-06 17:03:57  
Order Number: 135940  
Payment Method: Efectivo  
Shipping Method: Nacional

**Bill to:**  
Mildred Vélez Calderón  
TV 69C No 68B SUR - 55  
MZ 8 CASA 95  
Casa  
Bogota  
Cundinamarca

**Ship to:**  
Mildred Vélez Calderón  
TV 69C No 68B SUR - 55  
MZ 8 CASA 95  
Casa  
Bogota  
Cundinamarca

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

<b>Subtotal:</b>	<b>\$40.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$50.000</b>