



Factura

PAGADO

Invoice #: 03601-2019
Invoice Date: 2019-08-01 14:49:40
Order Date: 2019-08-01 17:55:51
Order Number: 132777
Payment Method: Tarjeta de crédito
Shipping Method: Nacional

Bill to:
Paula andrea cruz guzman
Calle 36 #37-43
Apartamento 201
Villavicencio
Meta

Ship to:
Paula andrea cruz guzman
Calle 36 #37-43
Apartamento 201
Villavicencio
Meta

Descripción	Cant.	Total
COMBO OLLA 500 GR	1	\$60.000

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