



## Factura

**PAGADO**

Invoice #: 01898-2019  
Invoice Date: 2019-07-23 07:06:32  
Order Date: 2019-07-23 13:06:26  
Order Number: 126063  
Payment Method: Tarjeta de crédito  
Shipping Method: Nacional

Bill to:	Ship to:
Daniela Alcorro Rivera	Daniela Alcorro Rivera
Calle 21 Nte #4-157prados norte	Calle 21 Nte #4-157prados norte
Cucuta	Cucuta
Norte de Santander	Norte de Santander

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>