



Factura

PAGADO

Invoice #: 04281-2019
Invoice Date: 2019-08-08 11:53:28
Order Date: 2019-08-07 16:55:47
Order Number: 136523
Payment Method: Traslencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Linda ovalle
Cra 19 # 63b-32
Casa
Bogota
Cundinamarca

Ship to:
Linda ovalle
Cra 19 # 63b-32
Casa
Bogota
Cundinamarca

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

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