



Factura

PAGADO

Invoice #: 03644-2019
Invoice Date: 2019-08-01 17:53:41
Order Date: 2019-07-31 21:55:35
Order Number: 132372
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Maria Alejandra Ortega
Transversal 154 #157A-89
Condominio Parque
Cañaveral
Torre B, Apto 301
Floridablanca
Santander

Ship to:
Maria Alejandra Ortega
Transversal 154 #157A-89
Condominio Parque
Cañaveral
Torre B, Apto 301
Floridablanca
Santander

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

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