



Factura

PAGADO

Invoice #: 00009-2019
Invoice Date: 2019-06-27 07:23:37
Order Date: 2019-06-27 12:56:59
Order Number: 117587
Payment Method: Traslferencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Eliana Granger Serrano
#8-35, calle 70, cresp
Casa
Cartagena
Bolívar

Mandar a:
Eliana Granger Serrano
#8-35, calle 70, cresp
Casa
Cartagena
Bolívar

Descripción	Cant.	Total
EXTRACTOR PUNTOS NEGROS	1	\$50.000
PAPEL DE ARROZ BESTY	1	\$8.000

Subtotal:	\$58.000
Envío:	\$10.000
Total:	\$68.000