



## Factura

**PAGADO**

Invoice #: 02230-2019  
Invoice Date: 2019-07-26 09:43:01  
Order Date: 2019-07-26 15:32:02  
Order Number: 127241  
Payment Method: Traslencia bancaria (PSE)  
Shipping Method: Nacional

**Bill to:**  
María José díaz  
Carrera 19c 17- 35  
Barrio dangond  
Valledupar  
Cesar

**Ship to:**  
María José díaz  
Carrera 19c 17- 35  
Barrio dangond  
Valledupar  
Cesar

Decripción	Cant.	Total
COMBO OLLA 400gr	1	\$50.000

<b>Subtotal:</b>	<b>\$50.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$60.000</b>