



Factura

PAGADO

Invoice #: 03642-2019
Invoice Date: 2019-08-01 17:46:00
Order Date: 2019-08-01 00:57:15
Order Number: 132460
Payment Method: Traslencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Camila Ballesteros
Carrera14#112-08
101
Bogota
Cundinamarca

Ship to:
Camila Ballesteros
Carrera14#112-08
101
Bogota
Cundinamarca

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

| | |
|------------------|-----------------|
| Subtotal: | \$50.000 |
| Shipping: | \$10.000 |
| Total: | \$60.000 |