

Factura

Invoice #: 04257-2019

Invoice Date: 2019-08-08 11:19:30 Order Date: 2019-08-06 20:16:08

Order Number: 136056 Payment Method: Efectivo Shipping Method: Nacional

PAGADO

Bill to:

Angelica pulido Autopista norte km21 Finca al frente del restaurante entrepues.

Chia

Cundinamarca

Ship to: Angelica pulido Autopista norte km21 Finca al frente del restaurante entrepues.

Chia

Cundinamarca

COMBO OLLA 200gr	1	\$40.000
MASCARILLA DE ORO BEAUTY HOST	1	\$3.200
	Subtotal:	\$43.200
	Shipping:	\$10.000
	Total:	\$53.200