



Factura

PAGADO

Invoice #: 01264-2019
Invoice Date: 2019-07-13 18:52:05
Order Date: 2019-07-14 00:47:09
Order Number: 123286
Payment Method: Traslferencia bancaria (PSE)
Shipping Method: Nacional

Bill to:	Ship to:
Alejandra Moreno	Alejandra Moreno
Calle 184 # 20-51 rincón del puente 2	Calle 184 # 20-51 rincón del puente 2
Interior 4 apartamento 503 Bogota	Interior 4 apartamento 503 Bogota
Cundinamarca	Cundinamarca

Decripción	Cant.	Total
COMBO OLLA +(1) PERLAS 500 GR	1	\$60.000

Subtotal:	\$60.000
Shipping:	\$10.000
Total:	\$70.000