



Factura

PAGADO

Invoice #: 03983-2019
Invoice Date: 2019-08-05 10:00:07
Order Date: 2019-08-05 15:54:59
Order Number: 135302
Payment Method: Traslferencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Jennifer Pérez
Calle 30 #60 252
Estacion ecos sierra
nevada frente al reten de
mamatoco
Santa marta
Magdalena

Ship to:
Jennifer Pérez
Calle 30 #60 252
Estacion ecos sierra
nevada frente al reten de
mamatoco
Santa marta
Magdalena

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

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