



Factura

PAGADO

Invoice #: 04095-2019
Invoice Date: 2019-08-06 10:05:31
Order Date: 2019-08-05 15:50:07
Order Number: 135295
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Daniela Alejandra
Chaparro Aria
Manzana E Casa 24
Barrio Altos de Maranta
Duitama
Boyacá

Ship to:
Daniela Alejandra
Chaparro Aria
Manzana E Casa 24
Barrio Altos de Maranta
Duitama
Boyacá

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

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