



## Factura

**PAGADO**

Invoice #: 01653-2019  
Invoice Date: 2019-07-18 23:31:28  
Order Date: 2019-07-19 05:28:52  
Order Number: 124900  
Payment Method: Traslencia bancaria (PSE)  
Shipping Method: Nacional

**Bill to:**  
Niel Antonio  
Calle 66 numero 18c 39  
Casa  
Soledad  
Atlántico

**Ship to:**  
Shary Peña  
Carrera 19 número 68a 28  
Casa  
Soledad  
Atlántico

Decripción	Cant.	Total
COMBO OLLA +(2) PERLAS 100gr	1	\$40.000

<b>Subtotal:</b>	<b>\$40.000</b>
<b>Shipping:</b>	<b>\$10.000</b>
<b>Total:</b>	<b>\$50.000</b>