



Factura

PAGADO

Invoice #: 03622-2019
Invoice Date: 2019-08-01 16:51:43
Order Date: 2019-07-31 23:56:39
Order Number: 132423
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Diana Rosa Pizarro
Batallon Jose Hilario Lopez
Casa B-26
Popayan
Cauca

Ship to:
Diana Rosa Pizarro
Batallon Jose Hilario Lopez
Casa B-26
Popayan
Cauca

| Descripción | Cant. | Total |
|-------------------------------|-------|----------|
| COMBO OLLA 200gr | 1 | \$40.000 |
| Mascarilla Colageno Para Ojos | 2 | \$6.000 |

| | |
|------------------|-----------------|
| Subtotal: | \$46.000 |
| Shipping: | \$10.000 |
| Total: | \$56.000 |