



Factura

PAGADO

Invoice #: 02470-2019
Invoice Date: 2019-07-27 10:52:15
Order Date: 2019-07-27 00:59:35
Order Number: 127736
Payment Method: Traslferencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Angie Vanessa Reyes
Cra 73 # 63-90
Apartamento
Bogota
Cundinamarca

Ship to:
Angie Vanessa Reyes
Cra 73 # 63-90
Apartamento
Bogota
Cundinamarca

Decripción	Cant.	Total
COMBO OLLA 200gr	1	\$40.000

Subtotal:	\$40.000
Shipping:	\$10.000
Total:	\$50.000