



Factura

PAGADO

Invoice #: 04261-2019
Invoice Date: 2019-08-08 11:19:38
Order Date: 2019-08-06 21:58:42
Order Number: 136139
Payment Method: Traslencia bancaria (PSE)
Shipping Method: Envio

Bill to:
Milton Garcia Orozco
Cra 1c1 71-64 piso 1
Cali
Valle del Cauca

Ship to:
Milton Garcia Orozco
Cra 1c1 71-64 piso 1
Cali
Valle del Cauca

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

Subtotal:	\$40.000
Shipping:	\$6.000
Total:	\$46.000