



## Factura

**PAGADO**

Invoice #: 04246-2019  
Invoice Date: 2019-08-08 10:46:14  
Order Date: 2019-08-05 19:38:50  
Order Number: 135444  
Payment Method: Traslferencia bancaria (PSE)  
Shipping Method: Nacional

**Bill to:**  
Natalia  
Cl. 120 #15a-63  
Apto 205  
Bogota  
Cundinamarca

**Ship to:**  
Natalia  
Cl. 120 #15a-63  
Apto 205  
Bogota  
Cundinamarca

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

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