



Factura

PAGADO

Invoice #: 02038-2019
Invoice Date: 2019-07-23 21:44:16
Order Date: 2019-07-22 21:56:50
Order Number: 125860
Payment Method: Efectivo
Shipping Method: Nacional

Bill to:
Juliana sierra
Crespo cra 8 calle 70a no
71-80
Casa de dos pisos, al lado
de el conjunto "el gloria"
Cartagena
Bolívar

Ship to:
Juliana sierra
Crespo cra 8 calle 70a no
71-80
Casa de dos pisos, al lado
de el conjunto "el gloria"
Cartagena
Bolívar

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

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