



Factura

PAGADO

Invoice #: 04286-2019
Invoice Date: 2019-08-08 12:09:40
Order Date: 2019-08-07 00:34:44
Order Number: 136261
Payment Method: Traslencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Daniela Cartagena
Restrepo
Calle 75 sur #34-240
Edificio Aramus Torre 2
Apto 1706
Sabaneta
Antioquia

Ship to:
Daniela Cartagena
Restrepo
Calle 75 sur #34-240
Edificio Aramus Torre 2
Apto 1706
Sabaneta
Antioquia

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

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