



Factura

PAGADO

Invoice #: 04214-2019
Invoice Date: 2019-08-07 16:06:49
Order Date: 2019-08-07 22:03:07
Order Number: 136664
Payment Method: Traslencia bancaria (PSE)
Shipping Method: Envio

Bill to:
Yuly Vanessa muñoz
vanegas
Carrera 2#66-18
Cali
Valle del Cauca

Ship to:
Yuly Vanessa muñoz
vanegas
Carrera 2#66-18
Cali
Valle del Cauca

Decripción	Cant.	Total
COMBO OLLA 400gr	1	\$50.000

Subtotal:	\$50.000
Shipping:	\$6.000
Total:	\$56.000