



Factura

PAGADO

Invoice #: 04118-2019
Invoice Date: 2019-08-06 12:16:39
Order Date: 2019-08-06 18:13:28
Order Number: 135994
Payment Method: Traslferencia bancaria (PSE)
Shipping Method: Nacional

Bill to:
Daniela Jimenez
Carrera 37a # 29-26 loma
del indio
1102
Medellin
Antioquia

Ship to:
Daniela Jimenez
Carrera 37a # 29-26 loma
del indio
1102
Medellin
Antioquia

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

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