



## Factura

**PAGADO**

Invoice #: 04249-2019  
Invoice Date: 2019-08-08 10:49:51  
Order Date: 2019-08-05 19:58:09  
Order Number: 135457  
Payment Method: Traslencia bancaria (PSE)  
Shipping Method: Nacional

**Bill to:**  
Koraima Julieth Escrivá  
Mercado  
Calle 98 # 49C -143  
Casa Blanca de esquina  
Barranquilla  
Atlántico

**Ship to:**  
Koraima Julieth Escrivá  
Mercado  
Calle 98 # 49C -143  
Casa Blanca de esquina  
Barranquilla  
Atlántico

| Descripción      | 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> |