## **Proforma Invoice**

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Región Metropolitana, SANTIAGO



**Proforma Invoice no: 13926**Proforma Invoice date: 10/07/2020

Order No: 13926 Date: 10/07/2020

Email: pilar2383@gmail.com

Tel: 930797331

Shipping Method: Barrios Altos

**Billing Address:** 

pilar andrea castro arenas geronimo de alderete 1554 metropolitana, VITACURA

Chile

**Shipping Address:** 

From Address:

CENTRO, 8320000

+56 9 93251195

Santiago

Chile

CL326

Image	SKU	Product	Quantity	Price	Total Price
	dt003	Lida Plus	1	\$25.000	\$25.000
				Subtotal	\$25.000
				Envío	\$4.000 vía Barrios Altos
				Método de pago	Flow webpay
				Total	\$29.000

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