Proforma Invoice

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Región Metropolitana, SANTIAGO



Proforma Invoice no: 13893Proforma Invoice date: 10/05/2020

Order No: 13893 Date: 10/05/2020

Email: roxaanaahl@gmail.com

Tel: +56958902783

Shipping Method: Regiones

Billing Address:

Roxana Aurora Hernández Landeros Calle Bernardo ohiggins 046 condominio VII casa 38 San Carlos, SAN CARLOS

Chile

Shipping Address:

From Address:

CENTRO, 8320000

+56 9 93251195

Santiago

Chile

CL194

Image	SKU	Product	Quantity	Price	Total Price
	dt003	Lida Plus	1	\$25.000	\$25.000
				Subtotal	\$25.000
				Envío	\$3.200 vía Regiones
				Método de pago	Flow webpay
				Total	\$28.200

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