

Proforma Invoice

**From Address:**

www.lidalineacompletachile.cl
Santiago
Región Metropolitana, SANTIAGO
CENTRO, 8320000
Chile
+56 9 93251195

Proforma Invoice no: 13933

Proforma Invoice date: 10/07/2020

Order No: 13933

Date: 10/07/2020

Email: carolina.andreamt@gmail.com

Tel: 987624267



Shipping Method: Región Metropolitana

Billing Address:

Carolina Moris trincado
Irrazaval 5150, depto 2110
Ñuñoa/santiago, NUNOA
Chile

Shipping Address:

CL314

Image	SKU	Product	Quantity	Price	Total Price
	dt002-1	SKINNY 365	1	\$28.000	\$28.000
		Skinny 365 tea	2	\$9.990	\$19.980
Subtotal					\$47.980
Envío					\$3.000 vía Región Metropolitana
Método de pago					Flow webpay
Total					\$50.980