Proforma Invoice

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Región Metropolitana, SANTIAGO



Proforma Invoice no: 13937Proforma Invoice date: 10/07/2020

Order No: 13937 Date: 10/07/2020

Email: nan.pj811@gmail.com

Tel: +56940284653

Shipping Method: Regiones

Billing Address:

Nancy Pereira Jaque Sabiduría 980 villa Gabriela Mistral San Fernando, SAN FERNANDO

Chile

Shipping Address:

From Address:

CENTRO, 8320000

+56 9 93251195

Santiago

CL106

Chile

| Image | SKU | Product | Quantity | Price | Total Price |
|-------|---------|------------|----------|----------------|-------------------------|
| | dt002-1 | SKINNY 365 | 1 | \$28.000 | \$28.000 |
| | | | | Subtotal | \$28.000 |
| | | | | Envío | \$3.200 vía Regiones |
| | | | | Método de pago | Flow webpay |
| | | | | Total | \$31.200 |

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