

Proforma Invoice

**From Address:**

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

Proforma Invoice no: 13932

Proforma Invoice date: 10/07/2020

Order No: 13932

Date: 10/07/2020

Email: camila.gonzalez.n21@gmail.com

Tel: 944790800

Shipping Method: Regiones

Billing Address:

Camila González Navarro
Avenida Palmira Romano Sur 405,
Limache
Valparaiso, LIMACHE
Chile

Shipping Address:

CL80

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