

# Order Invoice



MultyHealth Colombia SAS  
Carrera 43 # 25a 233, Poblado Loma de San Julián, Piso 3,  
3044330123  
NIT 901609404  
info@multydrink.com  
https://multyhealth.co

## Bill to :

**Name :** Puntaje de mes Alvaro Guzman  
**Mobile No. :** 6044484757  
**Email Id :** infor@multydrink.com  
**Primary Address :** Carrera 43 # 25a 233 Medellin  
Antioquia 00511 Colombia  
**Secondary Address :** -  
**State :** Antioquia  
**Payment Method :** Cash On Delivery (COD)

## Order(s) :

**Invoice No. :** 10000565  
**Invoice Date :** Wednesday, January 31, 2024  
**Order Date :** Wednesday, January 31, 2024  
**Order No. :** 614  
**Shipping method :** Pick Up In Store

## Shipped To

**Name :** Puntaje de mes Alvaro Guzman  
(MD90160940)  
**Mobile No. :** 6044484757  
**Email Id :** infor@multydrink.com  
**Identification No. :**  
**Primary Address :** Carrera 43 # 25a 233 Medellin  
Antioquia 00511 Colombia  
**Secondary Address :** -  
**State :** Antioquia

## Product(s)

NAME	PRICE	IRPF %	IVA %	QTY	AMOUNT
Pack Familiar Multydrink	1,000.00 (PTS)			1	1,000.00 (PTS)
<b>Total PV</b>					60.00
<b>Sub-Total :</b>					1,000.00
<b>Shipping:</b>					0.00 (PTS)
<b>Tax :</b>					0.00
<b>Total IRPF :</b>					0.00 (PTS)
<b>Total IVA :</b>					0.00 (PTS)
<b>Total Package Discount :</b>					0.00
<b>Amount Payable: :</b>					1,000.00

Total Invoice Amount in Words: One Thousand