

## Invoice

Invoice ID	1378	<b>Invoice Date</b>	29/6/2019
Order ID	4313	Order Date	29/5/2019
Dealer ID	18004	<b>Dealer Name</b>	Liu Guoqi

Invoice Name Liu Guoqi

Invoice Address Anhui, Hefei, 6dong 607shi

Item ID	Item Name	QTY	Subtotal(¥)
A00031	BED LINER	1	1185.9
A00033	BELT TENSIONER	1	500.9
B00007	BUMPER GUARD	1	1112.7
C00017	ENGINE COMPLETE 8- CYLINDER	1	996.1
C00022	ENGINE WIRE HARNESS	1	984.8
D00028	HEATER AIR DUCT	1	1054.2
		Total(¥)	5834.6

Received in good order

Data	Signature
Date	olgitature