

## Invoice

Invoice ID	1379	Invoice Date	29/6/2019
Order ID	4365	Order Date	30/5/2019
Dealer ID	18033	<b>Dealer Name</b>	Gao Bi Jie

**Invoice Name** Gao Bi Jie

Beijing, Beijing, Xi Zhi Men Nan Da Jie 11hao Bei Jing Da Xue Ren Min Yi Yuan Ke Yan Lou 0703shi, XiCheng **Invoice Address** 

District

Item ID	Item Name	QTY	Subtotal(¥)
A00005	A/C CONDENSER	1	518.2
A00018	ANTENNA/MANUAL	1	1200
C00016	ENGINE (NO ACCESSORIES)	1	475.7
D00003	GLOVE BOX INSERT	1	1212.7
D00024	HEADLAMP DOOR (EACH)	1	492.3
		Total(¥)	3898.9

Received in good order

Dat	te	Signature