



INVOICE

130 Alley 360 Xa Dan, Dong
Da
Ha Noi 100000, Viet Nam

GROSS AMOUNT

\$22.16

Payment status: Success

INVOICE SUMMARY

Invoice date: Sep 06, 2022
Invoice number: INV01582999
Invoice content: PrintBase order
collecting

BILL TO

QA First name
1662454333 Last name
1662454333
HN, HN,
100000, Vietnam

Transactions

Type	Details	Status	Date	Amount (USD)
IN	Charged from the order #pb10072651_2453	Paid	Sep 06, 2022	-\$22.16
			Total	\$22.16