



INVOICE

Gia Dong Gia Lai

methaibao.com

Email: tuyenmh86@gmail.com

Phone: 0968491367

Order ID: 20231203-030426

Order Date: 03-12-2023

Bill to:

Mai ha tuyen

235 ph?m v?n ??ng, Thành ph? Pleiku

Email:

Phone: 0905286123

Product Name	Qty	Unit Price	Tax	Total
1	120,000?	0?	120,000?	

Sub Total	120,000?
Shipping Cost	0?
Total Tax	0?
Grand Total	120,000?