

## **INVOICE**

## Ki?m Ti?n Mobi

www.kiemtienmobi.com

Email: langthihoailinh@gmail.com

Phone: 0905286123

Order ID: 20200402-030323

Order Date: **02-04-2020** 

## Bill to:

## Tuyen Mai

72 lac long quan, Pleiku,

Email: tuyenmh861@gmail.com

Phone: 0905286123

Product Name	Qty	Unit Price	Tax	Total
1	599,000?	0?	599,000?	
		Sub Total		599,000?
		Shipping Cost Total Tax		0?
				0?
		Grand Total		599,000?