



Kiểm Tiền Mobi

www.kiemtienmobi.com

Email: langthihoailinh@gmail.com

Phone: 0905286123

INVOICE

Order ID: **20200418-081208**

Order Date: **18-04-2020**

Bill to:

Ha Tuyen Mai

72 lac long quan, Pleiku,

Email: maihatuyengl@gmail.com

Phone: 0983091922

Product Name	Qty	Unit Price	Tax	Total
1	599,000?	0?	599,000?	

Sub Total 599,000?

Shipping Cost 0?

Total Tax 0?

Grand Total 599,000?