

INVOICE

Ki?m Ti?n Mobi

www.kiemtienmobi.com

Email: langthihoailinh@gmail.com

Phone: 0905286123

Order ID: 20200402-031751

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		0?	
		Total Tax		0?
	Grand Total		599,000?	