

INVOICE

shopfile

Pleiku Gia Lai

Email: tuyenmh861@gmail.com

Phone: 0905286123

Order ID: 20191003-021029

Order Date: 03-10-2019

Bill to:

Tuyen Mai

72 LAC LONG QUAN, PLEIKU, Vietnam

Email: tuyenmh861@gmail.com

Phone: 0905286123

| Product Name | Qty | Unit Price | Tax | Total |
|-----------------|-----|--------------------|-------|-------------|
| SP test (Black) | 1 | 170,000.00? | 0.00? | 170,000.00? |
| | | Sub Total | | 170,000.00? |
| | | Shipping Cost | | 12,000.00? |
| | | Total Tax | | 0.00? |
| | | Grand Total | | 182,000.00? |