

## **INVOICE**

## ?èn trang trí n?i th?t Gia Lai

www.anhsangnoithat.com

Email: tuyenmh86@gmail.com

Phone: 0978737568

Order ID: 20231101-040411

Order Date: 01-11-2023

Bill to:

## Tuyen

Pleiku, Gia Lai

Email:

Phone: 0978757689

	Product Name	Qty	Unit Price	Tax	Total
1		119,000?	0?	119,000?	
			Sub Total		119,000?
			Shipping Cost Total Tax		0?
					0?
			Grand Total		119,000?