



## Hoc Kiem Tien Mobi

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# INVOICE

Order ID: **20200430-015408**

Order Date: **30-04-2020**

### Bill to:

### Hang Nguyen

771/15 Ph?m V?n ??ng, Plieku,

Email:

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?**