

**SHOP00**

Đăng cấp thương hiệu Việt

INVOICE

shopfile

Pleiku Gia Lai

Email: tuyenmh861@gmail.com

Phone: 0905286123

Order ID: **20191002-051240**Order Date: **02-10-2019****Bill to:****Tuyen Mai**

72 LAC LONG QUAN, PLEIKU, Vietnam

Email: tuyenmh861@gmail.com

Phone: 0905286123

Product Name	Qty	Unit Price	Tax	Total
Áo SOMI Tr?ng /?en TR?N DÀI TAY Unisex ()	1	190,000.00?	0.00?	190,000.00?

Sub Total **190,000.00?**Shipping Cost **0.00?**Total Tax **0.00?****Grand Total** **190,000.00?**