

INVOICE

shopfile

Pleiku Gia Lai

Email: tuyenmh861@gmail.com

Phone: 0905286123

Order ID: 20191003-020611

Order Date: 03-10-2019

Bill to:

Tuyen Mai

72 LAC LONG QUAN, PLEIKU, Vietnam

Email: tuyenmh861@gmail.com

Phone: 0905286123

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