



## Kiểm Tiền Mobi

www.kiemtienmobi.com

Email: langthihoailinh@gmail.com

Phone: 0905286123

# INVOICE

Order ID: 20200418-081145

Order Date: 18-04-2020

### Bill to:

### Ha Tuyen Mai

72 lac long quan, Pleiku,

Email: maihatuyengl@gmail.com

Phone: 0983091922

| 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?**