



Kiểm Tiền Mobi

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INVOICE

Order ID: 20200418-065047

Order Date: 18-04-2020

Bill to:

Nguyen Thu Hang

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

Email:

Phone: 0968491367

Product Name	Qty	Unit Price	Tax	Total
1	599,000?	0?	599,000?	
1	599,000?	0?	599,000?	

Sub Total 1,198,000?

Shipping Cost 0?

Total Tax 0?

Grand Total 1,198,000?