



## Ki?m Ti?n Mobi

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# INVOICE

Order ID: **20200403-070945**

Order Date: **03-04-2020**

### Bill to:

### demo 3

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

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?
<b>Grand Total</b>	<b>599,000?</b>