



Ki?m Ti?n Mobi

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INVOICE

Order ID: **20200403-072158**

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?

Grand Total 599,000?