



INVOICE

Hoc Kiem Tien Mobi

www.kiemtienonl.com
Email: kiemtienonlkh@gmail.com
Phone: 0377.034.538

Order ID: 20200528-031229
Order Date: 28-05-2020

Bill to:
Khách 1
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?