

## **INVOICE**

## Ki?m Ti?n Mobi

www.kiemtienmobi.com

Email: langthihoailinh@gmail.com

Phone: 0905286123

Order ID: 20200418-065111

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?