



Kiểm Tiền Mobi

www.kiemtienmobi.com

Email: langthihoailinh@gmail.com

Phone: 0905286123

INVOICE

Order ID: **20200402-031328**

Order Date: **02-04-2020**

Bill to:

Tuyen Mai

72 lac long quan, Pleiku,

Email: tuyenmh861@gmail.com

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?**