

INVOICE

shopfile

Pleiku Gia Lai

Email: tuyenmh861@gmail.com

Phone: 0905286123

Order ID: 20191003-020742

Order Date: 03-10-2019

Bill to:

Tuyen Mai

72 LAC LONG QUAN, PLEIKU, Vietnam

Email: tuyenmh861@gmail.com

Phone: 0905286123

Product Name	Qty	Unit Price	Tax	Total
SP test (Black)	1	170,000.00?	0.00?	170,000.00?
		Sub Total		170,000.00?
		Shipping Cost		12,000.00?
		Total Tax		0.00?
		Grand Total		182,000.00?