



# INVOICE

## Hoc Kiem Tien Mobi

www.kiemtienonl.com

Email: kiemtienonlkh@gmail.com

Phone: 0377.034.538

Order ID: **20200528-031335**

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?**