



INVOICE 發票

Used-by 會員: Wong crystal shu hang (80000854)
Redeem From 會員: Wong crystal shu hang (80000854)
Redeem From Membership Grade 會員會籍: A360
Order Rep 策劃師:
Cashier:

Branch 分店編號: ASANA 360 APP
Invoice no. 發票編號: 1708924505
PickUp Date 取貨日期: 26/02/2024 13:04:36
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Product 產品	Total Qty 總數量	Retail Price 零售價	Discount Amount 折扣價金額	Net Amount 折實價	Amount 總價值
No. 1 一秒神水 150ml	1	28.00	0.00	28.00	28.0
SOS 水凝修護面霜 (50ml)	1	55.00	0.00	55.00	55.0
SOS 水凝煥活精華 (30ml)	1	60.00	0.00	60.00	60.0
ASANA 360 補骨素 - 關節修補鬆鬆配方 (90粒)		29.00	0.00	29.00	29.0
Product Amount 商品總額					172.0
Tax 稅項					0.0
Discount 折扣					0.0
Delivery 運費					0.0
Total 總計					172.00
Payment Type 付款種類	Approval Type 確認碼	Currency 貨幣	Paid Amount 付款金額		

Delivery & Shipping 取貨方式

自取 Self Pick
PickUp Info 取貨信息
Name 收件人: Wong crystal shu hang
Contact no. 收件人聯絡電話: (852) 53685002
PickUp Address 取貨地址: 香港九龍旺角太子道西193號新世紀廣場1期15樓

*賬戶資訊內容各項以訂單列印當時的數據計算
*All information listed in the account info section is calculated based on the data at the time of the order is printed.



Member Signature 會員簽署

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