



INVOICE 發票

Used-by 會員: Carrie Ho(10252891)
Redeem From會員: Carrie Ho(10252891)
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: 1709020327
PickUp Date取貨日期: 27/02/2024 15:40:56
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Product	TotalQty	Retail Price	Discount Amount	Net Amount	Amount
產品	總數量	零售價	折扣價金額	折實價	總價值
青龍金磚蘿蔔糕	1	18.00	0.00	18.00	18.0
					Product Amount商品總額 18.0
					Tax稅項 0.0
					Discount折扣 0.0
					Delivery運費 0.0
					Total總計 18.00
		Payment Type	Approval Type	Currency	Paid Amount
		付款種類	確認碼	貨幣	付款金額

Delivery & Shipping 取貨方式

自取 Self Pick
PickUp Info取貨信息
Name 收件人: Carrie Ho
Contact no. 收件人聯絡電話: (852) 62932493
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 hte time of the order is printed.



Member Signature 會員簽署

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