



INVOICE 發票

Used-by 會員: 趙曉菊 (80000725)
Redeem From會員: 趙曉菊 (80000725)
Redeem From Membership Grade會員會籍: A360
Order Rep 策劃師:
Cashier:

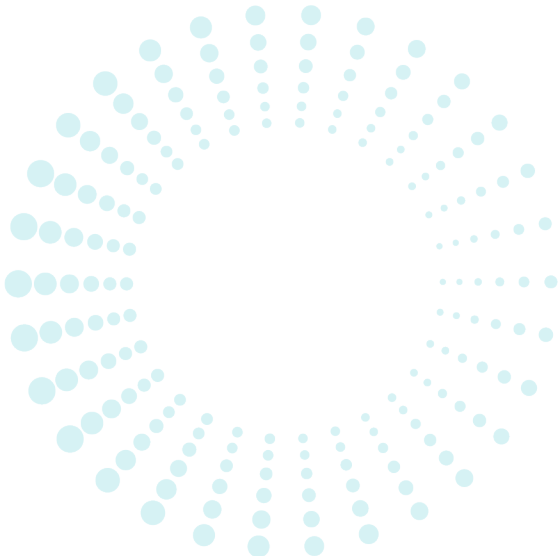
Branch分店編號: ASANA 360 APP
Invoice no. 發票編號: 1709889778
PickUp Date取貨日期: 08/03/2024 17:16:13
Page 頁: 1/1

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
SOS 水凝煥活面膜 (5片)	1	20.00	0.00	20.00	20.0
Product Amount商品總額					20.0
Tax稅項					0.0
Discount折扣					0.0
Delivery運費					0.0
Total總計					20.00
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: 趙曉菊
Contact no. 收件人聯絡電話: (852) 54296755
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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