



INVOICE 發票 (AStaff)

Used-by 會員: Water (80001041)
Redeem From 會員: Water (80001041)
Redeem From Membership Grade 會員會籍: A360
Order Rep 策劃師:
Cashier:

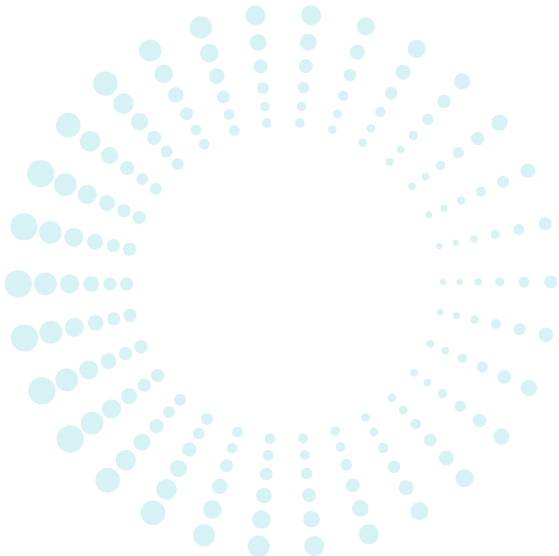
Branch 分店編號: ASANA 360 APP
Invoice no. 發票編號: 1725330218
PickUp Date 取貨日期: 03/09/2024 12:31:40
Page 頁: 1/1

Product	Total Qty	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
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 29.0
					Tax 稅項 0.0
					Discount 折扣 0.0
					Delivery 運費 0.0
					Total 總計 29.00
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: Water
Contact no. 收件人聯絡電話: (852) 98388606
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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