



INVOICE 發票 (AStaff)

Used-by 會員: Kiko so(10467603)
Redeem From會員: Kiko so(10467603)
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: 1729148033
PickUp Date取貨日期: 17/10/2024 14:54:17
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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
SOS 水凝修護面霜 (65ml)	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
SOS 水凝煥活面膜 (5片)	2	20.00	0.00	20.00	40.0
Product Amount商品總額					155.0
Tax稅項					0.0
Discount折扣					0.0
Delivery運費					0.0
Total總計					155.00
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: Kiko so
Contact no. 收件人聯絡電話: (852) 54042417
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

ASANA 360 GLOBAL LIMITED 雅娜360環球有限公司
Rm 01-10 & 20, 15/F, Grand Century Place Tower 1, 193 Prince Edward Road West, Mongkok, Kowloon, Hong Kong
香港九龍旺角太子道西193號新世紀廣場1座15樓01-10及20室
12/F, Grand Century Place Tower 2, 193 Prince Edward Road West, Mongkok, Kowloon, Hong Kong
香港九龍旺角太子道西193號新世紀廣場2座12樓
T+ 852 2789 9989 www.asana360global.com