



INVOICE 發票 (AStaff)

Used-by 會員: Eunice (80000464)
Redeem From 會員: Eunice (80000464)
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: 1736233889
PickUp Date 取貨日期: 07/01/2025 19:02:30
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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
SOS 水凝修護面霜 (65ml)	1	38.00	0.00	38.00	38.0

Product Amount 商品總額	38.0
Tax 稅項	0.0
Discount 折扣	0.0
Delivery 運費	0.0
Total 總計	38.00

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: Eunice

Contact no. 收件人聯絡電話: (852) 91978913

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

ASANA 360 GLOBAL LIMITED 雅娜360環球有限公司

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