



INVOICE 發票 (AStaff)

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: 1744282009
PickUp Date 取貨日期: 10/04/2025 18:48:12
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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 付款種類	Approval Type 確認碼	Currency 貨幣	Paid Amount 付款金額
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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

ASANA 360 GLOBAL LIMITED 雅娜360環球有限公司

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