



INVOICE 發票 (AStaff)

Used-by 會員: Eunice (80000464)
Redeem From 會員: Eunice (80000464)
Redeem From Membership Grade 會員會籍:
Order Rep 策劃師:
Cashier:

Branch 分店編號: ASANA 360 APP
Invoice no. 發票編號: 1765199777
PickUp Date 取貨日期: 08/12/2025 21:20:28
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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	520.00	38.00	38.0

Product Amount 商品總額	38.0
Tax 稅項	0.0
Discount 折扣	520.0
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: 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

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