

INVOICE 發票 (AStaff)

Used-by 會員: YUKI YEUNG (80000147)

Redeem From 會員: YUKI YEUNG (80000147)

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: 1767588393

PickUp Date 取貨日期: 05/01/2026 17:36:50

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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

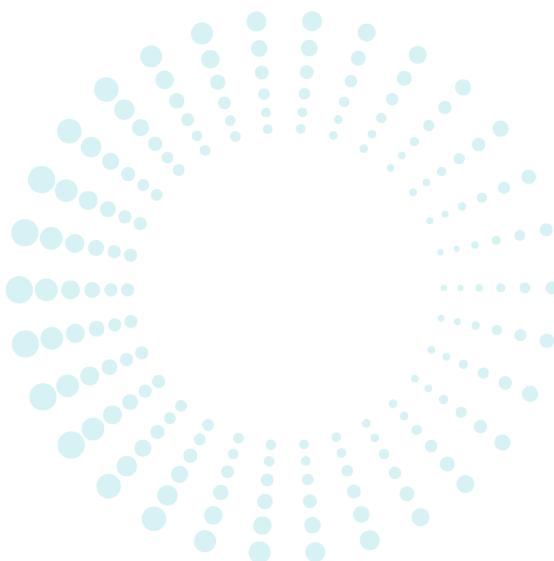
Name 收件人: YUKI YEUNG

Contact no. 收件人聯絡電話: (852) 52823572

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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