



## 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: 1768387436  
PickUp Date 取貨日期: 14/01/2026 18:44:26  
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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    |
| 韓方賦活洗髮露 (300ml) | 1         | 25.00        | 0.00            | 25.00      | 25.0   |

|                     |       |
|---------------------|-------|
| Product Amount 商品總額 | 25.0  |
| Tax 稅項              | 0.0   |
| Discount 折扣         | 0.0   |
| Delivery 運費         | 0.0   |
| Total 總計            | 25.00 |

|              |               |          |             |
|--------------|---------------|----------|-------------|
| 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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