



INVOICE 發票

Used-by 會員: MaSilvia(10368991)
Redeem From會員: MaSilvia(10368991)
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: 1701920097
Order Date訂單日期: 07/12/2023 11:34:58
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Product	TotalQty	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
玫瑰護唇膏	1	4.00	0.00	4.00	4.0
Product Amount商品總額					4.0
Tax稅項					0.0
Discount折扣					0.0
Delivery運費					0.0
Total總計					4.00

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: MaSilvia

Contact no. 收件人聯絡電話: (852) 95070828

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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