



Exchange Return (Reprint)

Member : Chan See Man Invoice date : 10-Dec-2013 06:08 pm
Member code : A001 Invoice no : PER-00015
Shop : Jordan Input by : HKB2B Support (beauty)

Code	Name	Quantity	Unit Price	Discount	Total amount
408	Nourishing Face Cream <i>Katrina / Original Invoice PSI-00217</i>	-1 bottle	\$ 800	--	(\$ 800)
P04	CO2 Mask <i>Katrina</i>	1 pcs	\$ 840	--	\$ 840

Subtotal	\$ 40
Total amount	\$ 40
Payment by	
Cash	\$ 40