



Invoice (Re-print)

Member : Chan See Man Invoice date : 10-Dec-2013 04:58 pm
Member code : A001 Invoice no : PSI-00217
Shop : Jordan Prepared by : HKB2B Support (beauty)

Code	Name	Quantity	Unit Price	Discount	Total amount
LF01	Laser Facial 01 <i>Katrina / Expired at 10-Dec-2014</i>	1	\$ 2,000	--	\$ 2,000
408(BO)	Nourishing Face Cream <i>Katrina / Collect at 31-Dec-2013</i>	1 bottle	\$ 800	--	\$ 800

Subtotal \$ 2,800

Total amount \$ 2,800

Payment by

Cash \$ 800

Unpaid amount \$ 2,000

Due date 10-Dec-2013 \$ 500
Due date 10-Jan-2014 \$ 500
Due date 10-Feb-2014 \$ 500
Due date 10-Mar-2014 \$ 500