

ZALORA

Invoice

Invoice Number	INV - 3337
Order Number	34152
Invoice Date	January 25, 2016
Due Date	January 31, 2016
Total Due	HKD 93.50

From:

Zalora Group
Wong Chuk Hang
Hong Kong

To:

Rachel Chan
Quarry Bay, HK

Quantity	Product	Rate
1.00	Call It Spring Haeilian Ankle Boots	HK\$ 488.90

Thanks for choosing ZALORA.