Invoice

Order Code: DH60489
Order Date: 13/06/2024
Customer Name: Huỳnh Gia Thuận
Phone: 0989701178
Address: Hóc môn
Total Amount: 40890000,00
Status:
Payment Type: 2
Email: mapuucntt17112002@gmail.com
Quantity: 1

Order Details

Product: 2, Price: 40890000,00, Quantity: 1, Total: 40890000,00