



Invoice

|                   |                          |
|-------------------|--------------------------|
| Order ID:         | 6744b822c54ac3b3c34213ff |
| Customer Name:    | 33                       |
| Customer's phone: | 444                      |
| Customer's email: | nganle5896@gmail.com     |
| Order Date:       | 26/11/2024 00:47:14      |

| Product              | Unit Price | Quantity | Total       |
|----------------------|------------|----------|-------------|
| Galaxy M05           | 25.190.000 | 4        | 100.760.000 |
| iPad Pro 12.9 (2022) | 26.990.000 | 1        | 26.990.000  |
|                      |            | Total    | 127.750.000 |

Thank you for your purchase!