## Invoice #240534591639

Customer: John Doe

Date - time: 2023-3-12 - 16:59:43

Salesperson: Dang Khoa

| Product name       | Quantity | Price |
|--------------------|----------|-------|
| Oppo Reno 10       | 1        | 759   |
| Samsung Buds 2 Pro | 1        | 119   |

Total price: 878

Customer gave: 900

Change: 22