

Invoice

#190194591629

Customer: John Doe
Date - time: 2023-5-21 - 16:59:32
Salesperson: Dang Khoa

| Product name | Quantity | Price |
|--------------------|----------|-------|
| iPhone 20W Adapter | 1 | 39 |
| Oppo Reno 10 | 1 | 759 |

Total price: 798
Customer gave: 800
Change: 2