

INVOICE
Invoice ID: 14704082

01714-178875, 01714-178876

Hà Dũng

22/7/58, Đường Nguyễn Khánh Toàn, Hà Nội

Contact: 0333763362

Issued at: December 29, 2022

Description	Quantity (n)	Rate (VND)	Amount (VND)
Product Name: Giày Converse cổ cao	1	200,000	200,000
Shipping Cost			10,000
Net Bill			210,000
Paid			210,000
Total Due			(0)

Comments District this will the state of th	
Bán đôi giày đầu tiên	
	•••
Authorized By	Customer Sign
Z Electronics Ltd.	 Hà Dũng