

INVOICE
Invoice ID: 147041d4

01714-178875, 01714-178876

## Hà Dũng

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

Contact: 0333763362

Issued at: November 9, 2022

Description	Quantity (n)	Rate (VND)	Amount (VND)
Product Name: Giày Oxford Nam	1	900,000	900,000
Net Bill			900,000
Paid			900,000
Total Due			(0)

Comments		
Authorized By	Customer S	ign
Z Electronics Ltd.	Hà Dũ	ĭng