Invoice No: 21

Invoice Date: 2023-11-28

13:33:28.733

## **Customer information**

Name

Nguyen Van A

**Address** 

Quân Binh Tân, TPHCM

Phone

090999999

## **Products**

Description	Price	Quantity	Sub Total
lp 13 pro max	1500	5	7500.0
lp 12 pro max	1200	7	8400.0
	Total		15900
	Cash		20000
	Change		4100