Invoice

Invoice Date: 2023-12-18

Invoice No: 7

19:36:03.774

Customer information

Name

Ho Huu An

Address

Quân 6, TPHCM

Phone

0909056983

Products

Description	Price	Quantity	Sub Total
lp 13 pro max	1200	1	1200.0
	To	otal 	1200
	Ca	ash	2000
	Cha	ange	800

TERMS AND CONDITION

- 1. 7-Day Payment Terms Template
- 2. 14-Day Payment Terms Template
- 3. 30-Day Payment Terms Template
- 4. Generic Payment Terms Template
- 5. C.O.D. (Cash on Delivery) Payment Terms Template