

# Invoice

Invoice No: 3  
Invoice Date: 2023-12-11  
22:39:40.055

## Customer information

**Name**  
Ho Huu An  
**Address**  
Quận 6, TPHCM  
**Phone**  
0909056983

## Products

Description	Price	Quantity	Sub Total
Ip 12 pro max	1200	4	4800.0
Total			4800
Cash			6000
Change			1200

## 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