

Invoice

Invoice No: 20

Invoice Date: 2023-11-28

13:30:49.262

Customer information

Name

Ho Huu An

Address

HCM

Phone

0909056983

Products

Description	Price	Quantity	Sub Total
Ip 13 pro max	1500	3	4500.0
Ip 12 pro max	1200	3	3600.0
Total			8100
Cash			10000
Change			1900