**Invoice** 

Invoice No: 13

Invoice Date: 2023-12-24

23:15:50.27

## **Customer information**

Name

Ho Huu An

**Address** 

Quân 6, TPHCM

**Phone** 

0909056983

## **Products**

Description	Price	Quantity	Sub Total
lp 15 pro max	2000	1	2000.0
lp 13 pro max	1200	1	1200.0
	To	otal	3200
	Cash		3500
	Cha	ange	300

## **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