Invoice

Invoice No: 18

Invoice Date: 2023-12-24

23:22:45.812

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
	- <u></u> -		
	Tc	otal	1200
	Ca	ash	1500
	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