Invoice

Invoice No: 12

Invoice Date: 2023-12-23

00:31:29.719

Customer information

Name

Ho Huu An

Address

Quân 6, TPHCM

Phone

0909056983

Products

Description	Price	Quantity	Sub Total
lp 12 pro max	1200	1	1200.0
lp 15 pro max	2000	1	2000.0
Total		otal	3200
	Cash		5000
	Cha	ange	1800

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