

# Invoice

Invoice No: 6

Invoice Date: 2023-11-30  
13:45:45.915

## 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			10000
Change			5200

## 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