

# Invoice

Invoice No: 10  
Invoice Date: 2023-12-18  
19:40:57.667

## Customer information

**Name**

Ho Huu An

**Address**

Quận 6, TPHCM

**Phone**

0906881769

## Products

Description	Price	Quantity	Sub Total
Ip 12 pro max	1200	1	1200.0
Ip 15 pro max	2000	2	4000.0
Total			5200
Cash			5500
Change			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