Invoice No: 22

Invoice Date: 2023-11-28

17:37:27.878

## **Customer information**

Name

Ho Huu An

**Address** 

**HCM** 

**Phone** 

0909056983

## **Products**

Description	Price	Quantity	Sub Total
lp 13 pro max	1500	7	10500.0
lp 12 pro max	1200	6	7200.0
	Total		17700
	Cash		20000
Change		ange	2300