Invoice

Invoice No: 1

Invoice Date: 2023-12-03

21:16:40.584

## **Customer information**

Name

Ho Huu An

**Address** 

Quân 6, TPHCM

**Phone** 

0909056983

## **Products**

Description	Price	Quantity	Sub Total
lp 12 pro max	1200	2	2400.0
	T(	otal 	2400
	Ca	ash	5000
	Cha	ange	2600

## **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