Invoice

Invoice No: 4

Invoice Date: 2023-12-12

17:27:55.357

## **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<br>Cash |          | 3200      |
|               |               |          | 4000      |
|               | Cha           | ange     | 800       |

## **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