Invoice No: 18

Invoice Date: 2023-11-27

17:18:20.09

Customer information

Name

Nguyen Van A

Address

Quân Binh Tân, TPHCM

Phone

090999999

Products

Price	Quantity	Sub Total
1200	1	1200.0
1500	1	1500.0
To	otal	2700
Ca	ash	5000
Change		2300
	1200 1500 ————————————————————————————————	1200 1 1500 1 Total Cash