INVOICE

Seller: IT HOSPITAL Website: IT HOSPITAL

Phone: 0944102246 Address: HCMUT

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Customer: Delivery Address:

Customer Name: John Doe Kua ne

Phone: 1234567890 Pham Van Dong

Email: tuangphong171104@gmail.com Dong Ha, Quang Tti 10000

Viet Nam

Order ID: aa6e1650-b23c-407a-9784-5edad513c2eb

Order Date: 10:23 - 05/12/2024

Invoice #456e3e16-ab69-405e-bd44-672b55654d95

Payment Method: BANK

Product	Quantity	Unit Price	Total Price
LOQ	5	4000.00	20000.00
TUF	4	5000.00	20000.00

Total Price: 40000.00 VND

Shipping Fee: 25000.00 VND

Total Amount: 65000.00 VND