INVOICE

Seller: IT HOSPITAL Website: IT HOSPITAL

Phone: 0944102246 Address: HCMUT

.....

Customer: Delivery Address:

Customer Name: Phong Nguyen Kua ne

Phone: 1234567890 Pham Van Dong

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

Viet Nam

Order ID: 1b798531-bbac-4e1b-a36e-75512ce0cd43

Order Date: 15:54 - 08/12/2024

Invoice #bacf6c79-4985-4217-8099-5016abe184f1

Payment Method: COD

Product	Quantity	Unit Price	Total Price
LOQ	10	6000.00	60000.00

Total Price: 60000.00 VND

Shipping Fee: 25000.00 VND

Total Amount: 73000.00 VND