INVOICE

Seller: IT HOSPITAL Website: IT HOSPITAL

Phone: 0944102246 Address: HCMUT

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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: 83a59c0c-1a50-4467-b5d9-8cf80e3b902a

Order Date: 16:23 - 08/12/2024

Invoice #f1334754-4458-49b2-8715-18b545a7c2a8

Payment Method: COD

Product	Quantity	Unit Price	Total Price
LOQ	10	6000.00	60000.00
TUF	10	5000.00	50000.00
ROG	10	7000.00	70000.00

Total Price: 180000.00 VND

Total Loyalty: 0.00 VND

Total Discount: 22000.00 VND

Shipping Fee: 25000.00 VND

Total Amount: 183000.00 VND