INVOICE

Seller: IT HOSPITAL Website: IT HOSPITAL

Phone: 0944102246 Address: HCMUT

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Customer: Delivery Address:

Customer Name: Nguyn Phong dep tai cua

Phone: 0944102241 ssaasas

Vit Nam

Order ID: 37b248f9-27e4-4ea1-8789-b0eecf86739f

Order Date: 01:03 - 21/04/2025

Invoice #79e2051b-d0de-47f2-8f2d-2b2005f575b3

Payment Method: BANK

Product	Quantity	Unit Price	Total Price
Laptop LOQ	1	5000.00	5000.00

Total Price: 5000.00 VND

Total Loyalty: 0.00 VND

Total Discount: 1000.00 VND

Shipping Fee: 25000.00 VND

Total Amount: 29000.00 VND