INVOICE

Seller: IT HOSPITAL Website: IT HOSPITAL

Phone: 0944102246 Address: HCMUT

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Customer:

Customer: John Doe

Customer Phone: 1234567890

Customer Email: tuanphong171104@gmail.com

Customer: Delivery Address:

Customer Name: John Doe John Doe

Phone: 1234567890 123 Main St

Vietnam

Order ID: 48

Order Date: 23:22 - 04/12/2024

Invoice #76b063c4-3b5c-468e-85ab-b5d8dff0d2fc

Payment Method: COD

Product	Quantity	Unit Price	Total Price
Kua	5	3000.00	15000.00

Total Price: 15000.00 VND

Shipping Fee: 25000.00 VND

Total Amount: 40000.00 VND