## 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

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Order ID: 49

Order Date: 23:24 - 04/12/2024

## Invoice #a284b54b-e4ab-46a9-93a6-b3500cb98bac

Payment Method: COD

Product	Quantity	Unit Price	Total Price
Kua 2	21	4000.00	84000.00
Kua	9	3000.00	27000.00

Total Price: 111000.00 VND

Shipping Fee: 25000.00 VND

Total Amount: 136000.00 VND