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: 0424536a-573f-4c26-919a-f6dcbf36fcac

Order Date: 00:32 - 07/12/2024

Invoice #ca4a03c2-39d9-4e02-8fd6-2dd37ce4b16c

Payment Method: COD

Product	Quantity	Unit Price	Total Price
TUF	3	5000.00	15000.00
LOQ	3	6000.00	18000.00
ROG	3	7000.00	21000.00

Total Price: 54000.00 VND

Shipping Fee: 25000.00 VND

Total Amount: 79000.00 VND