INVOICE

Seller: IT HOSPITAL Website: IT HOSPITAL

Phone: 0944102246 Address: HCMUT

.....

Customer: Delivery Address:

Customer Name: John Doe Kua ne

Phone: 1234567890 Pham Van Dong

Email: nhatminhle657@gmail.com Dong Ha, Quang Tti 10000

Viet Nam

Order ID: 52

Order Date: 01:45 - 05/12/2024

Invoice #b79dbff1-6754-4f0e-9b62-9d2774a1f638

Payment Method: COD

| Product | Quantity | Unit Price | Total Price |
|---------|----------|------------|-------------|
| LOQ | 10 | 4000.00 | 40000.00 |
| Kua | 5 | 3000.00 | 15000.00 |

Total Price: 55000.00 VND

Shipping Fee: 25000.00 VND

Total Amount: 80000.00 VND