INVOICE

Seller: IT HOSPITAL Website: IT HOSPITAL

Phone: 0944102246 Address: HCMUT

Customer: Delivery Address:

Customer Name: John Doe John Doe

Phone: 1234567890 123 Main St

Vietnam

Order ID: 51

Order Date: 23:55 - 04/12/2024

Invoice #320dff1b-e253-4e9e-92a3-80ad6861ff05

Payment Method: BANK

Product	Quantity	Unit Price	Total Price
Kua	1	3000.00	3000.00
Kua 2	1	4000.00	4000.00

Total Price: 7000.00 VND

Shipping Fee: 25000.00 VND

Total Amount: 32000.00 VND