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: tuanphong171104@gmail.com Dong Ha, Quang Tti 10000

Viet Nam

Order ID: 164805ad-9216-4904-83cd-037db824d827

Order Date: 10:56 - 05/12/2024

Invoice #b0be8c6e-1605-4d73-b969-b7033f3414d8

Payment Method: BANK

Product	Quantity	Unit Price	Total Price
LOQ	7	4000.00	28000.00
TUF	9	5000.00	45000.00

Total Price: 73000.00 VND

Shipping Fee: 25000.00 VND

Total Amount: 98000.00 VND