Invoice No. HD009

Invoice Date. 31/12/2022

## **Billing Information**

Company
Cording Error

Name

Arlyn Puttergirl

**Addressd** 

**Emai** 

sondmph43350@fpt.edu.vn

## **Shipping Information**

Name

Coding

**Address** 

85 Gulseth Terra,3244

Sping, Ma, 01114

## **Products**

| Product name | Quantity | Price  |  |
|--------------|----------|--------|--|
| Apple        | 2        | 400.0  |  |
| Mango        | 4        | 800.0  |  |
| Coconut      | 1        | 200.0  |  |
|              |          |        |  |
|              |          |        |  |
|              | Total    | 1400.0 |  |



## Terms add condition

1:ajnsaekhl;gsfdihkfsdaukguhiihufgefhb

2:ajnsaekhl;gsfdihkfsdaukguhiihufgefhb