

Hà ngu  
12 Nguyễn Văn Bảo  
HCM  
United States

# Invoice INV/2022/00003

Invoice Date:  
07/13/2022

Due Date:  
07/13/2022

Source:  
Shop/0002

Reference:  
Shop/0002

Description	Quantity	Unit Price	Taxes	Amount
Ổ đĩa cứng	1.00 Units	250.00	15.00%	\$ 250.00
Untaxed Amount				\$ 250.00
Tax 15%				\$ 37.50
Total				\$ 287.50
Paid on 07/13/2022 using Cash				\$ 287.50
Amount Due				\$ 0.00

Please use the following communication for your payment : INV/2022/00003