

Wooden plus

Date: 22-04-05

Tel: 24.35563067

Code invoice: 1

INVOICE

Seller nam anh vu

Customer ha Sdt 0987654

Address 2

| Product name | Quantity | Unit price | Amount |
|--------------|----------|------------|--------|
|--------------|----------|------------|--------|

| | | | |
|-----|---|-----|-----|
| ban | 2 | 200 | 400 |
|-----|---|-----|-----|

Total 400 VN