

## INVOICE DETAIL

**Full name:** Van Son

**Phone:** 0377465180

**Email:** sonthu3333@gmail.com

**Payment Time:** 2025/12/25 20:25:51

| No. | Product Name      | Quantity | Unit Price | Discount Price | Total (USD) |
|-----|-------------------|----------|------------|----------------|-------------|
| 1   | Laptop Dell XPS 1 | 1        | \$150      | \$150          | \$150       |
| 2   | Laptop Acer XPS   | 1        | \$34       | \$34           | \$34        |

**Total Products Price** \$184

**Coupon**

**VAT(10%)** \$18.4

**Total Amount** \$202.4

This invoice was generated automatically at the time of payment.