

# 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.