

Electronic shop

PBL3 - ORIE

Receipt

SUPPLIER

Supplier A

0896224056

15 NLB

Receipt # 7

Receipt Date 2022-05-19

QTY	PRODUCT	UNIT PRICE	AMOUNT
77	Headphone LG4	888.0	68376.0

TOTAL: 68376.0

Staff

Le Van Thinh

Supplier

Supplier name