

Day 19 Month 5 Year 2022

## BILL

Name customer : Vo Khang SDT: 0147852693

Store : ORIE

Address : Hue

Pay : Cash

STT	Product	Quantity	Unit Price	Into Money
1	Headphone LG4	10	560.0	5600.0
2	Iphone 13Promax	10	1000.0	10000.0
Total Money			15600.0	

Customer

Cashier

Vo Khang

Le Van Thinh