

# SALES INVOICE

Invoice No: 0979225171-3121411171

Date: 07/11/2025 01:32 AM

ADMIN INFORMATION		CUSTOMER INFORMATION	
Admin ID:	3121411117	Customer ID:	3121411171
Admin Name:	van kiet	Customer Name:	kiet
		Address:	123
		Contact:	0854243350

## ORDER DETAILS (Order No: 89402613)

No.	Product ID	Product Name	Quantity	Unit Price	Discount	Total	Warranty Start	Warranty End
1	WH002	RAPTOR	2	16000000.00	0%	32000000.00	07/11/2025	07/11/2026

Payment Method: Cash

Total Quantity: 2

Subtotal (before discount): 32000000.00

Subtotal (after discount): 32000000.00

VAT (8.0% after discount): 2560000.00

Total Amount (incl. VAT): 34560000.00

Thank you for your purchase!