

# SALES INVOICE

Invoice No: 0720981549-3121411111

Date: 25/10/2025 04:50 PM

| ADMIN INFORMATION |            | CUSTOMER INFORMATION |            |
|-------------------|------------|----------------------|------------|
| Admin ID:         | 3121411117 | Customer ID:         | 3121411111 |
| Admin Name:       | van kiet   | Customer Name:       | binh phuoc |
|                   |            | Address:             | 123        |
|                   |            | Contact:             | 0844444444 |

## ORDER DETAILS (Order No: 04992501)

| No. | Product ID | Product Name | Quantity | Unit Price  | Discount | Total       | Warranty_Period |
|-----|------------|--------------|----------|-------------|----------|-------------|-----------------|
| 1   | WH002      | a2           | 3        | 15555555.00 | 0.0%     | 46666665.00 | 6 tháng         |

Payment Method: Unknown

Total Quantity: 3

Total Price: 46666665.00

Thank you for your purchase!