

SALES INVOICE

Invoice No: 0209384672-3121411111

Date: 25/10/2025 05:27 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: 39660416)

No.	Product ID	Product Name	Quantity	Unit Price	Discount	Total	Warranty_Period
1	WH003	a3	2	21111111.00	0.0%	42222222.00	12 tháng
2	WH004	a4	2	16666666.00	0.0%	33333332.00	12 tháng

Payment Method: Unknown

Total Quantity: 4
Total Price: 7555554.00

Thank you for your purchase!