## **SALES INVOICE**

Invoice No: **0857774296-31312312**Date: 22/10/2025 05:59 AM

ADMIN INFORMATION		CUSTOMER INFORMATION		
Admin ID:	3121411117	Customer ID:	31312312	
Admin Name:	ame: vankiet Customer Name:		kiet	
		Address:	123123	
		Contact:	0333333333	

ORDER DETAILS (Order No: 13905909)

No.	Product ID	Product Name	Quantity	Unit Price	Discount	Total	Warranty_Perio d
1	WH001	z1	1	1111.00	0.0%	1111.00	N/A

Payment Method: Unknown Total Quantity: 1
Total Price: 1111.00

Thank you for your purchase!