

# SALES INVOICE

Invoice No: 0246572144-3121411171

Date: 25/10/2025 06:45 PM

ADMIN INFORMATION		CUSTOMER INFORMATION	
Admin ID:	3121411117	Customer ID:	3121411171
Admin Name:	van kiet	Customer Name:	binh phuoc
		Address:	123
		Contact:	0854243333

## ORDER DETAILS (Order No: 25291245)

No.	Product ID	Product Name	Quantity	Unit Price	Discount	Total	Warranty_Period
1	WH002	a2	2	13333333.00	0.0%	26666666.00	12 tháng

Payment Method: Unknown

Total Quantity: 2

Total Price: 26666666.00

Thank you for your purchase!