

# SALES INVOICE

Invoice No: 0222936284-3121411161

Date: 25/10/2025 07:07 PM

ADMIN INFORMATION		CUSTOMER INFORMATION	
Admin ID:	3121411117	Customer ID:	3121411161
Admin Name:	van kiet	Customer Name:	binh phuoc
		Address:	123
		Contact:	0854243340

## ORDER DETAILS (Order No: 87751500)

No.	Product ID	Product Name	Quantity	Unit Price	Discount	Total	Warranty_Period
1	WH001	a1	2	1444444.00	0.0%	2888888.00	12 tháng

Payment Method: Unknown

Total Quantity: 2  
Total Price: 2888888.00

Thank you for your purchase!