

SALES INVOICE

Invoice No: 0513793233-3121411171

Date: 02/11/2025 10:50 PM

ADMIN INFORMATION		CUSTOMER INFORMATION	
Admin ID:	3121411117	Customer ID:	3121411171
Admin Name:	van kiet	Customer Name:	kiet
		Address:	123
		Contact:	0854243350

ORDER DETAILS (Order No: 81881029)

No.	Product ID	Product Name	Quantity	Unit Price	Discount	Total	Warranty Start	Warranty End
1	WH009	FELIZ	1	23000000.00	11.0%	20470000.00	02/11/2025	02/11/2027
2	WH010	IconE	1	26000000.00	11.0%	23140000.00	02/11/2025	02/11/2027
3	WH011	CUV-E	1	27000000.00	11.0%	24030000.00	02/11/2025	02/11/2027

Payment Method: Cash

Total Quantity: 3
Subtotal: 67640000.00
VAT (8.0%): 5411200.00
Total Amount (incl. VAT): 73051200.00

Thank you for your purchase!