

SALES INVOICE

Invoice No: 0104296150-31214111171

Date: 25/10/2025 07:03 PM

ADMIN INFORMATION		CUSTOMER INFORMATION	
Admin ID:	3121411117	Customer ID:	31214111171
Admin Name:	123	Customer Name:	vankiet
		Address:	123
		Contact:	0854243350

ORDER DETAILS (Order No: 96464271)

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!