

SALES INVOICE

Invoice No: 0110268809-312141154

Date: 05/11/2025 09:54 AM

ADMIN INFORMATION		CUSTOMER INFORMATION	
Admin ID:	3121411117	Customer ID:	312141154
Admin Name:	van kiet	Customer Name:	tnahn
		Address:	VN
		Contact:	0123456789

ORDER DETAILS (Order No: 28435836)

No.	Product ID	Product Name	Quantity	Unit Price	Discount	Total	Warranty Start	Warranty End
1	WH008	EVO	30	22000000.00	20.0%	528000000.00	05/11/2025	05/11/2027

Payment Method: Cash

Total Quantity: 30
Subtotal: 528000000.00
VAT (8.0%): 42240000.00
Total Amount (incl. VAT): 570240000.00

Thank you for your purchase!