SALES INVOICE

Invoice No: **0829626755-3121411111**Date: 25/10/2025 05:40 PM

ADMIN INFORMATION		CUSTOMER INFORMATION		
Admin ID:	3121411117	Customer ID:	3121411111	
Admin Name:	van kiet	Customer Name:	binh phuoc	
		Address:	123	
		Contact:	084444444	

ORDER DETAILS (Order No: 78299662)

No.	Product ID	Product Name	Quantity	Unit Price	Discount	Total	Warranty_Perio d
1	WH005	a5	3	1444444.00	0.0%	4333332.00	12 tháng

Payment Method: Unknown Total Quantity: 3

Total Price: 4333332.00

Thank you for your purchase!