

SALES INVOICE

Invoice No: 0229797654-3121411111

Date: 25/10/2025 05:25 PM

ADMIN INFORMATION		CUSTOMER INFORMATION	
Admin ID:	3121411117	Customer ID:	3121411111
Admin Name:	van kiet	Customer Name:	binh phuoc
		Address:	123
		Contact:	0844444444

ORDER DETAILS (Order No: 17946567)

No.	Product ID	Product Name	Quantity	Unit Price	Discount	Total	Warranty_Period
1	WH002	a2	2	15555555.00	0.0%	31111110.00	6 tháng

Payment Method: Unknown

Total Quantity: 2

Total Price: 31111110.00

Thank you for your purchase!