## **SALES INVOICE**

Invoice No: **0531199141-3121411111**Date: 25/10/2025 04:50 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: 04992501)

No.	Product ID	Product Name	Quantity	Unit Price	Discount	Total	Warranty_Perio d
1	WH001	a1	2	14444444.00	0.0%	28888888.00	12 tháng

Payment Method: Unknown Total Quantity: 2

Total Price: 28888888.00

Thank you for your purchase!