

SALES INVOICE

Invoice No: 0591774419-3121411171

Date: 07/11/2025 01:17 AM

ADMIN INFORMATION		CUSTOMER INFORMATION	
Admin ID:	3121411117	Customer ID:	3121411171
Admin Name:	van kiet	Customer Name:	kiet
		Address:	123
		Contact:	0854243350

ORDER DETAILS (Order No: 17543085)

No.	Product ID	Product Name	Quantity	Unit Price	Discount	Total	Warranty Start	Warranty End
1	WH002	RAPTOR	1	16000000.00	11.0%	14240000.00	07/11/2025	07/11/2026

Payment Method: Cash

Total Quantity: 1
Subtotal (before discount): 16000000.00
Discount (11.0%): -1760000.00
Subtotal (after discount): 14240000.00
VAT (8.0% after discount): 1139200.00
Total Amount (incl. VAT): 15379200.00

Thank you for your purchase!