

# SALES INVOICE

Invoice No: 0073708814-31312312  
Date: 22/10/2025 06:02 AM

ADMIN INFORMATION		CUSTOMER INFORMATION	
Admin ID:	3121411117	Customer ID:	31312312
Admin Name:	vankiet	Customer Name:	kiet
		Address:	123123
		Contact:	0333333333

**ORDER DETAILS** (Order No: 02052493)

No.	Product ID	Product Name	Quantity	Unit Price	Discount	Total	Warranty_Period
1	WH002	a2	1	22222.00	0.0%	22222.00	N/A

Payment Method: Unknown

Total Quantity: 1  
Total Price: 22222.00

Thank you for your purchase!