

SALES INVOICE

Invoice No: 0829097726-3121411111

Date: 25/10/2025 05:24 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	33.0%	20844443.70	6 tháng
2	WH003	a3	2	21111111.00	33.0%	28288888.74	12 tháng

PROMOTION INFORMATION

Promotion Code	Promotion Name	Discount %	Status
gg1	gg1	33.0%	Active

Payment Method: Unknown

Total Quantity: 4
Total Price: 49133332.44

Thank you for your purchase!