

# SALES INVOICE

Invoice No: 0282457887-31312312  
Date: 22/10/2025 05:58 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: 56852538)

No.	Product ID	Product Name	Quantity	Unit Price	Discount	Total	Warranty_Period
1	WH001	z1	2	1111.00	0.0%	2222.00	N/A

Payment Method: Cash

Total Quantity: 2  
Total Price: 2222.00

Thank you for your purchase!