

# SALES INVOICE

Invoice No: 0969507924-3121411111

Date: 25/10/2025 04:49 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: 04992501)

No.	Product ID	Product Name	Quantity	Unit Price	Discount	Total	Warranty_Period
1	WH001	a1	2	14444444.00	0.0%	28888888.00	12 tháng
2	WH002	a2	3	1555555.00	0.0%	46666665.00	6 tháng

Payment Method: Unknown

Total Quantity: 5  
Total Price: 7555553.00

Thank you for your purchase!