

INVOICE

Report generated by: Le Tan Thanh, Mon May 09 01:53:43 ICT 2022

Customer: Tran Duc Nguyen

Invoice id: HD1

Date: 2022-02-17

Product's name	Amount	Price	Total
iPhone SE 128GB	1	851600	851600
	1	39890000	39890000
OPPO Reno5 Marvel	1	1790000	1790000
OPPO A95	1	5880000	5880000
	1	26590000	26590000

Total money: 75001600 VND

Discount: 5.0%

Total payment: 71251520 VND