

# INVOICE

No. : 1234  
Date : 12:14 AM 23/6/2023

Buyer : Trang  
Phone number : 0123456789  
Email : 123@gmail.com  
Payment method : Momo  
Adress : KTX khu A

NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
		Sub total		
		Shipping cost		
		Discount		
		Total		

