

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		

