

Invoice

Invoice No: 9
Invoice Date: 2023-12-26
01:58:09.163

Customer information

Name
Do Minh Quan
Address
District 8
Phone
0906881769

Products

Description	Price	Quantity	Sub Total
Galaxy S22	1400	1	1400.0
Ip 13 pro max	1200	1	1200.0
Ip 14 pro max	1200	1	1200.0
Ip 12 pro max	1500	1	1500.0
Total			5300
Cash			5500
Change			200

TERMS AND CONDITION

1. 7-Day Payment Terms Template
2. 14-Day Payment Terms Template
3. 30-Day Payment Terms Template
4. Generic Payment Terms Template
5. C.O.D. (Cash on Delivery) Payment Terms Template