

# Invoice

Invoice No: 21  
Invoice Date: 2023-12-26  
12:26:38.552

## Customer information

**Name**

Ho Huu An

**Address**

Quận 6, TPHCM

**Phone**

0909056983

## Products

Description	Price	Quantity	Sub Total
Ip 14 pro max	1200	1	1200.0
Total			1200
Cash			1300
Change			100

## 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