Invoice

Invoice No: 11

Invoice Date: 2023-12-26

01:59:41.744

## **Customer information**

Name

Nguyen Van A

**Address** 

Quân Binh Tân, TPHCM

**Phone** 

0912345678

## **Products**

Description	Price	Quantity	Sub Total
Galaxy S22	1400	1	1400.0
lp 15 pro max	2000	2	4000.0
	Total  Cash		5400
			5500
	Cha	ange	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