Invoice No: 17

Invoice Date: 2023-12-26

11:42:30.621

Customer information

Name

Do Minh Quan

Address

District 8

Phone

0906881769

Products

Description	Price	Quantity	Sub Total
lp 15 pro max	2000	1	2000.0
lp 13 pro max	1200	1	1200.0
Galaxy S22	1400	1	1400.0
lp 12 pro max	1500	1	1500.0
	Total Cash		6100
			6500
	Ch	ange	400

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