

Invoice

Invoice No: 26

Invoice Date: 2024-01-01
17:16:53.307

Customer information

Name

Nguyen Van C

Address

Ha Noi City

Phone

0906881769

Products

Description	Price	Quantity	Sub Total
Ip 14 pro max	1200	1	1200.0
Total			1200
Cash			2000
Change			800

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