

Invoice

Invoice No: 12

Invoice Date: 2023-12-26

02:06:42.033

Customer information

Name

Do Minh Quan

Address

District 8

Phone

0906881769

Products

Description	Price	Quantity	Sub Total
Ip 12 pro max	1500	1	1500.0
Ip 13 pro max	1200	1	1200.0
Total			2700
Cash			3000
Change			300

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