**Invoice** 

Invoice No: 20

Invoice Date: 2023-12-26

11:58:05.192

## **Customer information**

Name

Do Minh Quan

**Address** 

District 8, TPHCM

Phone

0909881769

## **Products**

Description	Price	Quantity	Sub Total
lp 13 pro max	1200	1	1200.0
lp 15 pro max	2000	1	2000.0
	To	otal	3200
	Cash		3500
	Cha	ange	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