Invoice

Invoice No: 5

Invoice Date: 2023-12-25

18:44:35.207

## **Customer information**

Name

Do Minh Quan

**Address** 

District 8

Phone

0906881769

## **Products**

Description	Price	Quantity	Sub Total
lp 12 pro max	1500	1	1500.0
	10	otal 	1500
	Ca	ash	2000
	Cha	ange	500

## **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