Invoice

Invoice No: 24

Invoice Date: 2023-12-26

14:29:14.697

## **Customer information**

Name

Vi Thanh Dat

**Address** 

Cu Chi District

**Phone** 

0909999999

## **Products**

Description	Price	Quantity	Sub Total
X80	900	2	1800.0
	To	otal	1800
	Ca	ash	2000
	Cha	ange	200

## **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