

Invoice

Invoice No: 25
Invoice Date: 2023-12-29
02:05:16.588

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