Invoice

Invoice No: 7

Invoice Date: 2023-06-25

18:49:52.103

## **Customer information**

Name

Ho Huu An

**Address** 

Quân 6, TPHCM

Phone

0909056983

## **Products**

Description	Price	Quantity	Sub Total
lp 12 pro max	1500	2	3000.0
	To	otal 	3000
	Ca	ash	5000
	Cha	ange	2000

## **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