

Invoice

Invoice No: 19
Invoice Date: 2023-12-26
11:45:18.662

Customer information

Name
Nguyen Van C
Address
Ha Noi City
Phone
0906881769

Products

Description	Price	Quantity	Sub Total
Ip 15 pro max	2000	1	2000.0
Ip 13 pro max	1200	1	1200.0
Ip 14 pro max	1200	1	1200.0
Total			4400
Cash			4500
Change			100

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