

# Invoice

Invoice No: 2

Invoice Date: 2023-12-25

17:52:03.642

## Customer information

**Name**

Do Minh Quan

**Address**

District 8

**Phone**

0906881769

## Products

Description	Price	Quantity	Sub Total
Ip 12 pro max	1500	1	1500.0
Total			1500
Cash			2000
Change			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