

# Invoice

Invoice No: 13  
Invoice Date: 2023-12-26  
02:09:41.566

## Customer information

**Name**  
Do Minh Quan  
**Address**  
District 8  
**Phone**  
0906881769

## Products

Description	Price	Quantity	Sub Total
Ip 14 pro max	1200	1	1200.0
Total			1200
Cash			1500
Change			300

## 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