Invoice

Invoice No: 18

Invoice Date: 2023-12-26

11:44:15.497

Customer information

Name

Ho Huu An

Address

Quân 6, TPHCM

Phone

0909056983

Products

Description	Price	Quantity	Sub Total
Galaxy S22	1400	1	1400.0
lp 13 pro max	1200	1	1200.0
lp 15 pro max	2000	1	2000.0
	Total Cash		4600
			5000
	Ch	ange	400

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