Invoice

Invoice No: 22

Invoice Date: 2023-12-26

12:27:23.552

Customer information

Name

Ho Huu An

Address

Quân 6, TPHCM

Phone

0909056983

Products

Description	Price	Quantity	Sub Total
X80	900	1	900.0
	To	otal	900
	Ca	ash	1000
	Cha	ange	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