

SENT

Invoice

home

g
khach 001

Invoice # : 00001
Invoice Date : 2016-11-01
Amount : VND10,000,000.00
Due date : 2016-11-06

Item	Description	Unit cost	Quantity	Line Total
Màn hình Iphone4	Test	10,000.00	1000	10,000,000.00

Subtotal VND10,000,000.00
Discount % VND0.00

Total VND10,000,000.00
Amount Paid -VND0.00

Amount Due VND10,000,000.00

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