

AK98-K16
1 Võ Văn Ngân
Linh Chiểu Thủ Đức TP HCM, Việt Nam
0975090995

Client Corp
Clientstreet 456
4567 CD, Clientcity
Clientcountry

Invoice Number: 2020.0001
Invoice Date: 1-6-2021

Products	Quantity	Price	Total
Test1	2	₫ 33.87	₫ 67.74
Test2	4	₫ 10.45	₫ 41.80

Subtotal: ₫ 109.54
vat 21%: ₫ 8.78
vat 6%: ₫ 4.06

Total: ₫ 122.38

Kindly pay your invoice within 15 days.