

INVOICE

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

Do Hoang Anh 40 Ngô Chí Quốc Lĩnh Nam, Hoàng Mai, Hà Nội, Vietna, work 025698478 Invoice Number: 2020.0001 Invoice Date: 1-6-2021

| Products | Quantity | Price | Total |
|---|----------|-----------------------|-----------------------------|
| Samsung Galaxy F41 (Fusion Blue, 128 GB) (6 GB RAM) | 1 | ₫ 4099000.00 | ₫ 4099000.00 |
| | | Subtotal: vat 10%: | ₫ 4099000.00 ₫ 409900.00 |
| | | Total: | ₫ 4508900.00 |

You have 3 days to check products and return it if you are not pleasant. Thanks you support our website