

# Import Invoice

GreenOrganic  
012365489

## Supplier Information

Supplier Name: Phng Nam

ID Invoice: HD01

Import Date: 2021-12-11

ID Employee: Thanh Minh

Item	Quantity	Price	Unit	Discount	Amount
Táo Brazil	50	3000.0	Kg	0	150000.0
Total Amount:					150000.0 VND

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