

# Import Invoice

GreenOrganic  
012365489

## Supplier Information

Supplier Name: Organic

ID Invoice: HDN10

Import Date: 2021-09-10

ID Employee: Minh Duy

Item	Quantity	Price	Unit	Discount	Amount
Khoai Lang	50	7000.0	Kg	0	350000.0
Chanh	50	20000.0	Kg	0	1000000.0
SuSu Nha Trang	50	15000.0	Kg	0	750000.0
Total Amount:					2100000.0 VND

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