## Invoice

## GreenOrganic 012365489

## **Invoice Information**

Custumer: Cao Ly Ly ID Invoice: HDB20

Date: 2021-12-12 Employee: Minh Huy

Item	Quantity	Price	Unit	Discount	Amount
Tht Bò	1	800000.0	Kg	0%	800000.0
Sa chua Proby	10	8000.0	Нр	0%	80000.0

Total Amount: 880000.0 VND

Point 0%

Total Amount: 880000.0 VND

-----THANK YOU-----