

Invoice

GreenOrganic
012365489

Invoice Information

Customer: Phan Minh Huy

ID Invoice: HDB75

Date: 2022-02-23

Employee: Thanh Minh

Item	Quantity	Price	Unit	Discount	Amount
Omachi	2	200000.0	Thùng	3%	388000.0
Fanta	7	80000.0	Lon	10%	504000.0

Total Amount: 892000.0 VND

Point 1%

Total Amount: 883080.0 VND

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