

Invoice

GreenOrganic
012365489

Invoice Information

Customer: Mai Trang

ID Invoice: HDB14

Date: 2021-10-20

Employee: Thanh Minh

Item	Quantity	Price	Unit	Discount	Amount
Ensure	2	500000.0	Lon	0%	1000000.0
Tht Cu	2	700000.0	Kg	0%	1400000.0

Total Amount: 2400000.0 VND

Point 19%

Total Amount: 1944000.0 VND

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