## Invoice

## GreenOrganic 012365489

## **Invoice Information**

Custumer: Trn D S ID Invoice: HD04

Date: 2025-03-10 Employee: Trn Thanh Sn

Item	Quantity	Price	Unit	Discount	Amount
Vi Lc Ngn	10	15000.0	Kg	5%	142500.0
Vi Lc Ngn	1	15000.0	Kg	5%	14250.0

Total Amount: 156750.0 VND

Point Discount: 10%

Total Amount: 141075.0 VND

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