

Invoice

GreenOrganic
012365489

Invoice Information

Customer: Phan Minh Huy

ID Invoice: HDB70

Date: 2021-12-22

Employee: Minh Huy

Item	Quantity	Price	Unit	Discount	Amount
Cua Cà Mau	2	300000.0	Kg	0%	600000.0
Tht Bò	3	800000.0	Kg	0%	2400000.0
Fanta	10	80000.0	Lon	10%	720000.0
Sa chua Proby	3	8000.0	Hp	0%	24000.0

Total Amount: 3744000.0 VND

Point 5%

Total Amount: 3556800.0 VND

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